

Oct 1, 2010 thru Dec 31, 2010 Performance Report

Grant Number:
B-08-UN-13-0003

Obligation Date:

Grantee Name:
DeKalb County, GA

Award Date:

Grant Amount:
\$18,545,013.00

Contract End Date:
03/09/2013

Grant Status:
Active

Reviewed By HUD:
Original - In Progress

QPR Contact:
David Wu

Disasters:

Declaration Number

NSP

Areas of Greatest Need:

Distribution and and Uses of Funds:

Definitions and Descriptions:

Low Income Targeting:

Acquisition and Relocation:

Public Comment:

Overall	This Report Period		To Date
Total Projected Budget from All Sources	N/A	18,865,013	
Total CDBG Program Funds Budgeted	N/A	18,545,013	
Program Funds Drawdown	2,628,951.47	12,172,288.96	
Obligated CDBG DR Funds	0	18,835,589	
Expended CDBG DR Funds	0	0	
Match Contributed	0	0	
Program Income Received	0	0	
Program Income Drawdown	0	0	

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected):		0%
Overall Benefit Percentage (Actual):		0%
Minimum Non-Federal Match	0	0
Limit on Public Services	2,781,751.95	0
Limit on Admin/Planning	1,854,501.3	316,323.64
Limit on State Admin	0	0

Progress Toward Activity Type Targets

Activity Type	Target	Actual
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Progress Toward National Objective Targets		
National Objective	Target	Actual
NSP Only - LH - 25 % Set-Aside	4,636,253.25	4,905,432

Overall Progress Narrative:

GENERAL INFORMATION:

Title III of Division B of The Housing and Economic Recovery Act of 2008 (HERA) was approved July 30, 2008. The grant program under Title III is commonly referred to as the Neighborhood Stabilization Program (NSP). The Program provides emergency assistance to acquire, rehabilitate, redevelop, and resell foreclosed properties that might otherwise become sources of abandonment and blight within communities. DeKalb County has been allocated \$18,545,013 in NSP funds to implement its local program. The NSP Substantial Amendment to the 2008-2012 Consolidated Plan sets forth the County's plan to use NSP funds. HUD's Neighborhood Stabilization Program (NSP) is critical in our efforts to stabilize and preserve communities most devastated by foreclosure.

OVERALL PROGRESS:

While the rehabilitation of the remaining NSP properties is progressing well, marketing and selling completed rehabbed homes has taken center stage.

- Continuous efforts to educate potential homebuyers and to market DeKalb's NSP program by our subrecipients, The Atlanta Neighborhood Development Partnership Inc. (ANDP) and Real Estate Alliance (REAL) are ongoing.
- As a result of purchasing 81 NSP foreclosed properties under eligible use category B (acquisition, rehabilitation and disposition), marketing and selling of these properties has become the cornerstone of our operation. In this quarter, twenty-six (26) properties have been sold to eligible homeowners. We anticipate continuous success with selling the remaining homes to eligible home buyers which will be reflected in subsequent quarterly reports.
- DeKalb County NSP anticipates receiving program income from the sale of these properties beginning in January 2011.
- In a continuous effort to maintain a reliable rehabilitation construction schedule and to assess the quality of work, DeKalb NSP continues to employ an independent housing inspector. The reports generated from this exercise have assisted our subrecipients in better managing their contractors.
- Our 25% NSP set-aside requirement was achieved on June 9, 2010 with an executed Developer's Agreement between the County and Cortland Partners. This effort was consummated with a commitment from the County's NSP for \$4,890,512 and private funds for approximately \$4.6 million. These funds are assisting in financing the rehabilitation of Cedar Pines Apartments which is a 168 unit apartment complex with 2, 3 and 4 bedrooms. NSP financing was leveraged with developer equity and bank financing. Eighty-eight (88) of the units are restricted to tenants with rents at or below 50% AMI. The NSP portion represented 52 % of the total amount for project acquisition and rehabilitation. The closing of the rehabilitation loan occurred on July 22, 2010. Rehabilitation has been ongoing since July 2010 with a 24- month construction schedule. Since the last quarterly report, significant rehabilitation has occurred to this property. The project is on schedule and we are more than fifty percent (50%) complete. During the entire process we have received tremendous support from the community.

From a comprehensive community development perspective, while utilizing NSP and embracing its overall purpose, the County has expanded its neighborhood stabilization efforts to include variously funded, collaborative initiatives in targeted neighborhoods. These initiatives are geared toward improving the aesthetic and environmental character of targeted neighborhoods areas to foster sustainable, mixed-income neighborhoods. Listed below are some of the critical elements of these initiatives.

- Collaborating with neighborhood representatives, developers, non-profits, area businesses, and County Departments to plan sustainable improvements and foster mixed income housing in targeted neighborhoods. Through the collaborative process, identifying goals and methods of improving the long-term stability of the area while identifying funding resources to achieve the long-term goals.
- Certifying and funding Community Housing Development Organizations for the acquisition and rehabilitation of targeted area, substandard housing stock that is converted to desirable housing for households at or below 80% AMI.
- Using CDBG, HOME, and other available funds to rehabilitate single-family homes in targeted areas.
- Providing home maintenance counseling sessions for homeowners in targeted areas.
- Enlisting the assistance of businesses and non-profits to provide specialized minor repairs for single family units.
- Collaborating with County Departments, the State, developers, and other entities to rehabilitate substandard multi-family complexes and generate sustainable, mixed income housing. Alternatively, where appropriate, the County may seek to demolish un-reclaimable multi-family units, and convert the vacant land to appropriate uses.
- Collaborating with Planning and Development, Code Enforcement, developers and other community stakeholders to eliminate substandard housing and/or blighted conditions.

Project#, Project Title	Project Summary		
	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
08-A, Funding Mechanisms	1,778,408.67	5,586,080.58	3,023,779.38
08-B, Purchase and Rehabilitate of NSP Eligible Properties	789,015.8	11,104,431.42	8,832,185.94
08-C, Establishment of Land Banks for Foreclosed Homes	0	0	0
08-D, Demolition of Blighted Structures	0	0	0
08-E, Redevelop Demolished or Vacant Properties	0	0	0
08-F, Administration	61,527	1,854,501	316,323.64
9999, Restricted Balance	0	0	0

Project/Activity Index:

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Project #	Project Title	Grantee Activity #	Activity Title
08-A	Funding Mechanisms	08-A2	Funding Mechanisms; Affordable Rental Units 25% LH
08-C	Establishment of Land Banks for Foreclosed Homes	08-C	Establishment of Land Banks for Foreclosed Homes
08-B	Purchase and Rehabilitate of NSP Eligible Properties	08-B1-A001	4861 Ozment Trail, Lithonia, GA 30038
		08-B1-A002	7236 Teakwood Place, Lithonia, GA 30058
		08-B1-A003	6323 Stonebridge Creek Lane, Lithonia, GA 30058
		08-B1-A005	4825 Creekside Place, Decatur, GA 30035
		08-B1-A006	2659 Rambling Way, Lithonia, GA 30058
		08-B1-A007	2516 Meadow Springs Drive, Lithonia, GA 30058
		08-B1-A008	4441 English Loop, Lithonia, GA 30038
		08-B1-A009	803 Tradd Court, Stone Mountain, GA 30087
		08-B1-A010	389 Registry Bluff, Stone Mountain, GA 30087
		08-B1-A011	4574 Jackam Ridge Court, Lithonia, GA 30038
		08-B1-A012	2949 Stonebridge Creek Drive, Lithonia, GA 30058
		08-B1-A013	4562 Jackam Ridge CT., Lithonia, GA 30038
		08-B1-A014	1871 Demilio Drive, Lithonia, GA 30058
		08-B1-A015	6963 Dockbridge Way, Stone Mountain, GA 30087
		08-B1-A016	5064 River Overlook Way, Lithonia, GA 30038
		08-B1-A017	574 Arbor Drive, Stone Mountain, GA 30087
		08-B1-A018	3648 Cherry Boom Way, Decatur, GA 30034
		08-B1-A019	4246 Ivy Run, Ellenwood, GA 30294
		08-B1-A020	6180 Wurtzburg Court, Stone Mountain, GA 30087
		08-B1-A021	1129 Redan Station, Stone Mountain, GA 30088
		08-B1-A022	1609 Dillwood Court, Lithonia, GA 30058
		08-B1-A023	1883 Fairpointe Trace, Stone Mountain, GA 30088
		08-B1-A024	6460 Battery Point Road, Stone Mountain, GA 30058
		08-B1-A025	6469 Lester Lane, Stone Mountain, GA 30087
		08-B1-A026	1129 Old Greystone Drive, Lithonia, GA 30058
		08-B1-A027	680 Shadow Lakes Drive, Lithonia, GA 30058
		08-B1-A028	2108 Black Oak Lane, Ellenwood, GA 30294
		08-B1-A029	628 Lakewater Estate, Stone Mountain, GA 30087
		08-B1-A030	2133 Allen Way, Ellenwood, GA 30294
		08-B1-A031	3643 Talonega Trail, Ellenwood, GA 30294
		08-B1-A032	4050 Smithfield Trail, Ellenwood, GA 30294
		08-B1-A033	6386 Shadow Square, Lithonia, GA 30058
		08-B1-A034	6390 Shadow Square, Lithonia, GA 30058
		08-B1-A035	6394 Shadow Square, Lithonia, GA 30058
		08-B1-A036	6398 Shadow Square, Lithonia, GA 30058
		08-B1-A037	1369 Cutters Mill Drive, Lithonia, GA 30058
		08-B1-A038	3777 Cress Way, Decatur, GA 30034
		08-B1-A039	1233 Carriage Stone Trace, Stone Mountain, GA 3008
		08-B1-A040	2117 Brentwood Cove, Ellenwood, GA 30294
		08-B1-A041	3983 Misty Lake, Ellenwood, GA 30294
		08-B1-A042	2142 Alley Way, Ellenwood, GA 30294
		08-B1-A043	717 Deer Lake Trail, Stone Mountain, GA 30087
		08-B1-A044	6192 Lake Valley Point, Lithonia, GA 3058

		<u>08-B1-A045</u>	<u>4427 Raleigh Drive, Decatur, GA 30034</u>
		<u>08-B1-A046</u>	<u>438 Pennvbrook Drive, Stone Mountain, GA 30087</u>
		<u>08-B1-A047</u>	<u>3945 Smithfield Trail, Ellenwood, GA 30294</u>
		<u>08-B1-A048</u>	<u>2950 Stonebridge Creek, Lithonia, GA 30058</u>
		<u>08-B1-A049</u>	<u>827 Pine Ridge Court, Stone Mountain, GA 30087</u>
		<u>08-B1-A050</u>	<u>4023 English Valley Drive, Ellenwood, GA 30294</u>
		<u>08-B1-A051</u>	<u>6571 Carriage Lane, Stone Mountain, GA 30087</u>
		<u>08-B1-A052</u>	<u>2351 Brandenberry Court, Decatur, 30034</u>
		<u>08-B1-A053</u>	<u>2078 Wedgewood Drive, Stone Mountain, GA 30088</u>
		<u>08-B1-A054</u>	<u>3729 Summit Trace, Decatur, GA 30034</u>
		<u>08-B1-A055</u>	<u>5623 Regency Manor, Lithonia, GA 30038</u>
		<u>08-B1-A056</u>	<u>8308 Carson Ridge, Lithonia, GA 30058</u>
		<u>08-B1-A057</u>	<u>6972 Breeze Drive, Stone Mountain, GA 30087</u>
		<u>08-B1-A058</u>	<u>8116 Mahogany Road, Lithonia, GA 30058</u>
		<u>08-B1-A059</u>	<u>2046 Mulberry Lane, Lithonia, GA 30058</u>
		<u>08-B1-A060</u>	<u>580 Shadow Valley Ct, Lithonia, GA 30058</u>
		<u>08-B1-A061</u>	<u>3045 North Oak Court, Decatur, GA 30034</u>
		<u>08-B1-A062</u>	<u>5918 Idlewood Place, Lithonia, GA 30038</u>
		<u>08-B1-A063</u>	<u>642 Lakes Circle, Lithonia, GA 30058</u>
		<u>08-B1-A064</u>	<u>2119 Boulder Chase Court, Ellenwood, 30294</u>
		<u>08-B1-A065</u>	<u>2369 Wellborn Hills Place, Lithonia, GA 30058</u>
		<u>08-B1-A066</u>	<u>6125 Valley Green Road, Lithonia, GA 30058</u>
		<u>08-B1-A067</u>	<u>6697 Princeton Park Trail, Lithonia, GA 30058</u>
		<u>08-B1-R001</u>	<u>3124 Haynes Park Drive, Lithonia, GA 30038</u>
		<u>08-B1-R002</u>	<u>3128 Haynes Park Drive, Lithonia, GA 30038</u>
		<u>08-B1-R003</u>	<u>3132 Haynes Park Drive, Lithonia, GA 30038</u>
		<u>08-B1-R004</u>	<u>2429 Hillside Avenue, Decatur, GA 30032</u>
		<u>08-B1-R005</u>	<u>2321 Hillside Avenue, Decatur, GA 30032</u>
		<u>08-B1-R006</u>	<u>1849 Staton Street, Decatur, GA 30032</u>
		<u>08-B1-R007</u>	<u>1527 Rupert Road, Decatur, GA 30032</u>
		<u>08-B1-R008</u>	<u>2623 Joyce Avenue, Decatur, GA 30032</u>
		<u>08-B1-R009</u>	<u>7228 Iverson Trail, Lithonia, GA 30058</u>
		<u>08-B1-R010</u>	<u>2256 Alpha Drive, Decatur, GA 30032</u>
		<u>08-B1-R011</u>	<u>2742 Joyce Avenue, Decatur, GA 30032</u>
		<u>08-B1-R012</u>	<u>1958 Shamrock Drive, Decatur, GA 30032</u>
		<u>08-B1-R013</u>	<u>1994 Willa Way, Decatur, GA 30032</u>
		<u>08-B1-R014</u>	<u>2505 Mellville Avenue, Decatur, GA 30032</u>
		<u>08-B1-R015</u>	<u>2107 Barberrie Lane, Decatur, GA 30032</u>
		<u>08-B1-R016</u>	<u>2790 Glenvalley Drive, Decatur, GA 30032</u>
		<u>08-B1-R017</u>	<u>2735 Glenvalley Drive, Decatur, GA 30032</u>
		<u>08-B2</u>	<u>Purch. & Rehab of NSP Eligible Properties - 25% LH</u>
08-F	Administration	<u>08-F</u>	<u>Administration</u>
08-E	Redevelop Demolished or Vacant Properties	<u>08-E</u>	<u>Redevelop Demolished or Vacant Properties</u>
9999	Restricted Balance	<i>No activities in this project</i>	
08-D	Demolition of Blighted Structures	<u>08-D</u>	<u>Demolition of Blighted Structures</u>

Activities

Grantee Activity Number:

08-A2

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Title:

Funding Mechanisms; Affordable Rental Units 25% LH

Project Number:

08-A

Activity Status:

Planned

Projected Start Date:

07/15/2009

Project Title:

Funding Mechanisms

National Objective:

NSP Only - LH - 25% Set-Aside

Projected End Date:

09/30/2013

Responsible Organization:

DeKalb County Government

Completed Activity Actual End Date:
Benefit Type:

Direct Benefit (Households)

	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	4,890,512
Total CDBG Program Funds Budgeted	N/A	4,890,512
Program Funds Drawdown	1,778,408.67	2,369,483
Obligated CDBG DR Funds	0	4,890,512
Expended CDBG DR Funds	0	0
DeKalb County Government	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

Activity Description:

NSP funds will be used to establish funding mechanisms for the purchase and redevelopment of foreclosed multi-family properties. The financing mechanisms will include but not be limited to: developer loans; rehabilitation loans and shared equity loans. The activity will benefit persons whose incomes are below 50% of AMI

Location Description:

The areas of greatest need identified in the DeKalb County NSP application

Activity Progress Narrative:

Our 25% NSP set-aside requirement was achieved on June 9, 2010 with an executed Developer's Agreement between the County and Cortland Partners. This effort was consummated with a commitment from the County for \$4,890,512. These funds are assisting in financing the rehabilitation of Cedar Pines Apartments which is a 168 unit apartment complex with 2, 3 and 4 bedrooms. NSP financing was leveraged with developer equity and bank financing. Eighty-eight (88) of the units are restricted to tenants with rents at or below 50% AMI. The NSP portion represented 52 % of the total amount for project acquisition and rehabilitation. The closing of the rehabilitation loan occurred on July 22, 2010. Rehabilitation has been ongoing since July 2010 with a 24- month construction schedule. Since the last quarterly report, significant rehabilitation has occurred to this property. The project is on schedule and we are more than fifty percent (50%) complete. During the entire process we have received tremendous support from the community.

Activity Location:

Address	City	State	Zip
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Grantee Activity Number:

08-B1-A001

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Title:

4861 Ozment Trail, Lithonia, GA 30038

Project Number:

08-B

Activity Status:

Under Way

Projected Start Date:

01/01/2010

Project Title:

Purchase and Rehabilitate of NSP Eligible Properties

National Objective:

NSP Only - LMMI

Projected End Date:

06/30/2011

Responsible Organization:

DeKalb County Government

Completed Activity Actual End Date:**Benefit Type:**

Direct Benefit (Households)

	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	102,493
Total CDBG Program Funds Budgeted	N/A	102,493
Program Funds Drawdown	0	79,217.56
Obligated CDBG DR Funds	0	102,493
Expended CDBG DR Funds	0	0
DeKalb County Government	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	1/1
# of Singlefamily Units	1	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod %
# of Total Households benefiting	0	1	1	0/0	1/0	1/1	100
# Owner Households	0	1	1	0/0	1/0	1/1	100

		Cumulative Race Total						Cumulative Actual Total					
		This Report Period						Owner			Renter		
	Owner	Total Households			Owner			Total Households			Total Households		
Direct Benefit (Households)	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino
Black/African American Households	1	0	0	0	1	0	1	0	0	0	1	0	0
Female	1	0	1	1	1	0	0	1	1	0	1	1	0

Activity Description:

NSP funds will be used to purchase and rehabilitate homes and residential properties that have been abandoned or foreclosed, in order to sell and redevelop such homes and properties.

Location Description:

The areas of greatest need identified in the DeKalb County NSP application.

Activity Progress Narrative:

This house in the above address has been sold in this quarter. Program income will be reported in next quarter.

Activity Location:

Address	City	State	Zip
4861 Ozment Trail	Lithonia	NA	30038

Other Funding Sources Budgeted - Detail

Match Sources Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Grantee Activity Number:

08-B1-A002

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-B

Projected Start Date:

01/01/2010

National Objective:

NSP Only - LMMI

Responsible Organization:

DeKalb County Government

Benefit Type:

Direct Benefit (Households)

Activity Title:

7236 Teakwood Place, Lithonia, GA 30058

Activity Status:

Under Way

Project Title:

Purchase and Rehabilitate of NSP Eligible Properties

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	121,513
Total CDBG Program Funds Budgeted	N/A	121,513
Program Funds Drawdown	4,727.15	121,513

Obligated CDBG DR Funds	0	121,513
Expended CDBG DR Funds	0	0
DeKalb County Government	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	1/1
# of Singlefamily Units	1	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod %
# of Total Households benefiting	0	1	1	0/0	1/0	1/0	100

Cumulative Race Total

	This Report Period			Cumulative Actual Total			
	Owner	Renter	Total Households	Owner	Renter	Total Households	
Direct Benefit (Households)	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino
Black/African American Households	0	0	1	0	0	1	0
Female	0	0	1	0	0	1	

Activity Description:

NSP funds will be used to purchase and rehabilitate homes and residential properties that have been abandoned or foreclosed, in order to sell and redevelop such homes and properties.

Location Description:

The areas of greatest need identified in the DeKalb County NSP application.

Activity Progress Narrative:

This house in the above address has been sold in this quarter. Program income will be reported in the next quarter.

Activity Location:

Address	City	State	Zip
7236 Teakwood Place	Lithonia	NA	30058

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Grantee Activity Number:

08-B1-A003

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:
08-B

Activity Title:
6323 Stonebridge Creek Lane, Lithonia, GA 30058

Projected Start Date:
01/01/2010

Activity Status:
Under Way

National Objective:
NSP Only - LMMI

Project Title:
Purchase and Rehabilitate of NSP Eligible Properties

Responsible Organization:
DeKalb County Government

Projected End Date:
12/31/2011

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	111,257
Total CDBG Program Funds Budgeted	N/A	91,257
Program Funds Drawdown	0	91,257
Obligated CDBG DR Funds	0	91,257
Expended CDBG DR Funds	0	0
DeKalb County Government	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	1	1/1
This Report Period		
# of Housing Units	1	1/1
# of Singlefamily Units	1	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod %
# of Total Households benefiting	0	1	1	0/0	1/0	1/1	100
# Owner Households	0	1	1	0/0	1/0	1/1	100

Cumulative Race Total

	This Report Period			Cumulative Actual Total			
	Owner	Renter	Total Households	Owner	Renter	Total Households	
Direct Benefit (Households)							
Total Hispanic/Latino							
Black/African American	1	0	1	0	0	0	0
Households Female	0	0	0	0	0	0	0

Activity Description:

NSP funds will be used to purchase and rehabilitate homes and residential properties that have been abandoned or foreclosed, in order to sell and redevelop such homes and properties.

Location Description:

The areas of greatest need identified in the DeKalb County NSP application.

Activity Progress Narrative:

This house in the above address has been sold in this quarter. Program income will be reported in the next quarter.

Activity Location:

Address	City	State	Zip
6323 Stonebridge Creek Lane	Lithonia	NA	30058

Other Funding Sources Budgeted - Detail
Match Sources

Amount

No Other Match Funding Sources Found

Subtotal Match Sources

0

Other Funding Sources

Amount

Federal Home Loan Bank -AHP

20,000

Total Other Funding Sources

20,000

Grantee Activity Number:

08-B1-A005

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Title:

4825 Creekside Place, Decatur, GA 30035

Project Number:

08-B

Activity Status:

Under Way

Projected Start Date:

01/01/2010

Project Title:

Purchase and Rehabilitate of NSP Eligible Properties

National Objective:

NSP Only - LMMI

Projected End Date:

12/31/2011

Responsible Organization:

DeKalb County Government

Completed Activity Actual End Date:

Benefit Type:

Direct Benefit (Households)

	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	105,194
Total CDBG Program Funds Budgeted	N/A	105,194
Program Funds Drawdown	9,260.34	101,460.83
Obligated CDBG DR Funds	0	105,194
Expended CDBG DR Funds	0	0
DeKalb County Government	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	1	1/1

This Report Period Total	Cumulative Actual Total / Expected Total
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# of Housing Units	1	1/1
# of Singlefamily Units	1	1/1

Beneficiaries Performance Measures							
# of Total Households benefiting	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod %
# of Total Households benefiting	0	1	1	0/0	1/0	1/1	100
# Owner Households	0	1	1	0/0	1/0	1/1	100

Cumulative Race Total							
Direct Benefit (Households)	This Report Period			Cumulative Actual Total			
	Owner	Renter	Total Households	Owner	Renter	Total Households	Total Households
Black/African American Households	1	0	1	0	0	0	1
Female	1	0	1	0	0	0	1

Activity Description:

NSP funds will be used to purchase and rehabilitate homes and residential properties that have been abandoned or foreclosed, in order to sell and redevelop such homes and properties.

Location Description:

The areas of greatest need identified in the DeKalb County NSP application.

Activity Progress Narrative:

This house in the above address has been sold in this quarter. Program income will be reported in the next quarter.

Activity Location:

Address	City	State	Zip
4825 Creekside Place	Decatur	NA	30035

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Grantee Activity Number:

08-B1-A006

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Title:

2659 Rambling Way, Lithonia, GA 30058

Project Number:

08-B

Activity Status:

Under Way

Projected Start Date:

01/01/2010

Project Title:

Purchase and Rehabilitate of NSP Eligible Properties

National Objective:

NSP Only - LMMI

Projected End Date:

12/31/2010

Responsible Organization:

DeKalb County Government

Completed Activity Actual End Date:

Benefit Type:

Direct Benefit (Households)

	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	100,954.6
Total CDBG Program Funds Budgeted	N/A	80,954.6
Program Funds Drawdown	0	80,954.6
Obligated CDBG DR Funds	0	80,954.6
Expended CDBG DR Funds	0	0
DeKalb County Government	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Accomplishments Performance Measures		
	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/1

Activity Description:

NSP funds will be used to purchase and rehabilitate homes and residential properties that have been abandoned or foreclosed, in order to sell and redevelop such homes and properties.

Location Description:

The areas of greatest need identified in the DeKalb County NSP application.

Activity Progress Narrative:

The above property has been acquired and rehabilitation is complete. This house is available for sale in this quarter.

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail
Match Sources

Amount

No Other Match Funding Sources Found

Subtotal Match Sources

0

Other Funding Sources

Amount

Federal Home Loan Bank -AHP

20,000

Total Other Funding Sources

20,000

Grantee Activity Number:

08-B1-A007

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Title:

2516 Meadow Springs Drive, Lithonia, GA 30058

Project Number:

08-B

Activity Status:

Under Way

Projected Start Date:

01/01/2010

Project Title:

Purchase and Rehabilitate of NSP Eligible Properties

National Objective:

NSP Only - LMMI

Projected End Date:

12/31/2011

Responsible Organization:

DeKalb County Government

Completed Activity Actual End Date:**Benefit Type:**

Direct Benefit (Households)

	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	120,896
Total CDBG Program Funds Budgeted	N/A	120,896
Program Funds Drawdown	0	205,797.13
Obligated CDBG DR Funds	0	120,896
Expended CDBG DR Funds	0	0
DeKalb County Government	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Accomplishments Performance Measures			
		This Report Period	Cumulative Actual Total / Expected
		Total	Total
# of Housing Units	0		0/1

Activity Description:

NSP funds will be used to purchase and rehabilitate homes and residential properties that have been abandoned or foreclosed, in order to sell and redevelop such homes and properties.

Location Description:

The areas of greatest need identified in the DeKalb County NSP application.

Activity Progress Narrative:

The above property has been acquired and rehabilitation is complete. This house is available for sale in this quarter.

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources	Amount
-----------------------	--------

No Other Funding Sources Found

Grantee Activity Number:

08-B1-A008

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Title:

Project Number:
08-B

Projected Start Date:
01/01/2010

National Objective:
NSP Only - LMMI

Responsible Organization:
DeKalb County Government

Benefit Type:
Direct Benefit (Households)

4441 English Loop, Lithonia, GA 30038

Activity Status:
Under Way

Project Title:
Purchase and Rehabilitate of NSP Eligible Properties

Projected End Date:
12/31/2010

Completed Activity Actual End Date:

	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	0
Total CDBG Program Funds Budgeted	N/A	0
Program Funds Drawdown	0	0
Obligated CDBG DR Funds	0	0
Expended CDBG DR Funds	0	0
DeKalb County Government	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Accomplishments Performance Measures			
This Report Period		Cumulative Actual Total / Expected	
Total		Total	
# of Housing Units	0	0/1	

Activity Description:

NSP funds will be used to purchase and rehabilitate homes and residential properties that have been abandoned or foreclosed, in order to sell and redevelop such homes and properties.

Location Description:

The areas of greatest need identified in the DeKalb County NSP application.

Activity Progress Narrative:

This activity has been deleted.

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

No Other Funding Sources Found

Grantee Activity Number:

08-B1-A009

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-B

Projected Start Date:

01/01/2010

National Objective:

NSP Only - LMMI

Responsible Organization:

DeKalb County Government

Benefit Type:

Direct Benefit (Households)

Activity Title:

803 Tradd Court, Stone Mountain, GA 30087

Activity Status:

Under Way

Project Title:

Purchase and Rehabilitate of NSP Eligible Properties

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	117,309
Total CDBG Program Funds Budgeted	N/A	97,309
Program Funds Drawdown	0	97,309
Obligated CDBG DR Funds	0	97,309
Expended CDBG DR Funds	0	0
DeKalb County Government	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Accomplishments Performance Measures			
This Report Period		Cumulative Actual Total / Expected	
Total		Total	
# of Housing Units	0	0/1	

Activity Description:

NSP funds will be used to purchase and rehabilitate homes and residential properties that have been abandoned or foreclosed, in order to sell and redevelop such homes and properties.

Location Description:

The areas of greatest need identified in the DeKalb County NSP application.

Activity Progress Narrative:

The above property has been acquired and rehabilitation is complete. This house is available for sale in this quarter.

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	
Subtotal Match Sources	0

Other Funding Sources

	Amount
Federal Home Loan Bank -AHP	20,000

Total Other Funding Sources 20,000

Grantee Activity Number:

08-B1-A010

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Title:

389 Registry Bluff, Stone Mountain, GA 30087

Project Number:

08-B

Activity Status:

Under Way

Projected Start Date:

01/01/2010

Project Title:

Purchase and Rehabilitate of NSP Eligible Properties

National Objective:

NSP Only - LMMI

Projected End Date:

12/31/2011

Responsible Organization:

DeKalb County Government

Completed Activity Actual End Date:**Benefit Type:**

Direct Benefit (Households)

	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	109,505
Total CDBG Program Funds Budgeted	N/A	109,505
Program Funds Drawdown	0	94,367.19
Obligated CDBG DR Funds	0	109,505
Expended CDBG DR Funds	0	0
DeKalb County Government	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Accomplishments Performance Measures

		This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	1		1/1
		This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	1		1/1
# of Singlefamily Units	1		1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod %
# of Total Households benefiting	0	1	1	0/0	1/0	1/1	100
# Owner Households	0	1	1	0/0	1/0	1/1	100

Cumulative Race Total

	Owner	This Report Period		Cumulative Actual Total			
		Owner	Renter	Owner	Renter	Total Households	Total Households
Direct Benefit (Households)	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino
Black/African American	1	0	0	1	0	0	0
Households Female	0	0	0	0	0	0	0

Activity Description:

NSP funds will be used to purchase and rehabilitate homes and residential properties that have been abandoned or foreclosed, in order to sell and redevelop such homes and properties.

Location Description:

The areas of greatest need identified in the DeKalb County NSP application.

Activity Progress Narrative:

This house in the above address has been sold in this quarter. Program income will be reported in the next quarter.

Activity Location:

Address	City	State	Zip
389 Registry Bluff	Stone Mountain	NA	30087

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources	Amount
-----------------------	--------

No Other Funding Sources Found

Grantee Activity Number:

08-B1-A011

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Title:

4574 Jackam Ridge Court, Lithonia, GA 30038

Project Number:

08-B

Activity Status:

Under Way

Projected Start Date:

01/01/2010

Project Title:

Purchase and Rehabilitate of NSP Eligible Properties

National Objective:

NSP Only - LMMI

Projected End Date:

12/31/2011

Responsible Organization:

DeKalb County Government

Completed Activity Actual End Date:**Benefit Type:**

Direct Benefit (Households)

	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	88,356
Total CDBG Program Funds Budgeted	N/A	88,356
Program Funds Drawdown	0	80,450.61
Obligated CDBG DR Funds	0	88,356
Expended CDBG DR Funds	0	0
DeKalb County Government	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Accomplishments Performance Measures

This Report Period

Cumulative Actual Total / Expected

		Total	Total
# of Properties	1	1/1	
		This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	1	1/1	
# of Singlefamily Units	1	1/1	

Beneficiaries Performance Measures								
	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod%	
# of Total Households benefiting	0	1	1	0/0	1/0	1/1	100	
# Owner Households	0	1	1	0/0	1/0	1/1	100	

		Cumulative Race Total				Cumulative Actual Total			
		This Report Period				Renter		Total Households	
Owner		Owner		Owner		Owner		Owner	
Direct Benefit (Households)		Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino
Black/African American	1	0	0	1	0	1	0	0	0
Households Female	0	0	0	0	0	0	0	0	0

Activity Description:

NSP funds will be used to purchase and rehabilitate homes and residential properties that have been abandoned or foreclosed, in order to sell and redevelop such homes and properties.

Location Description:

The areas of greatest need identified in the DeKalb County NSP application.

Activity Progress Narrative:

This house in the above address has been sold in this quarter. Program income will be reported in the next quarter.

Activity Location:

Address	City	State	Zip
4574 Jackam Ridge Court	Lithonia	NA	30038

Other Funding Sources Budgeted - Detail

Match Sources	Amount
----------------------	---------------

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Grantee Activity Number:

08-B1-A012

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Title:

2949 Stonebridge Creek Drive, Lithonia, GA 30058

Project Number:

08-B

Activity Status:

Projected Start Date:

01/01/2010

Under Way

Project Title:

Purchase and Rehabilitate of NSP Eligible Properties

National Objective:

NSP Only - LMMI

Projected End Date:

12/31/2011

Responsible Organization:

DeKalb County Government

Completed Activity Actual End Date:**Benefit Type:**

Direct Benefit (Households)

	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	87,012
Total CDBG Program Funds Budgeted	N/A	67,012
Program Funds Drawdown	2,137.28	60,165.28
Obligated CDBG DR Funds	0	67,012
Expended CDBG DR Funds	0	0
DeKalb County Government	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Accomplishments Performance Measures			
This Report Period		Cumulative Actual Total / Expected	
Total		Total	
# of Housing Units	0	0/1	

Activity Description:

NSP funds will be used to purchase and rehabilitate homes and residential properties that have been abandoned or foreclosed, in order to sell and redevelop such homes and properties.

Location Description:

The areas of greatest need identified in the DeKalb County NSP application.

Activity Progress Narrative:

The above property has been acquired and rehabilitation is completed. There is a pending sale contract for this housing in this quarter.

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail**Match Sources****Amount**

No Other Match Funding Sources Found

Subtotal Match Sources

0

Other Funding Sources**Amount**

Federal Home Loan Bank -AHP

20,000

Total Other Funding Sources

20,000

Grantee Activity Number:

08-B1-A013

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-B

Projected Start Date:

01/01/2010

National Objective:

NSP Only - LMMI

Responsible Organization:

DeKalb County Government

Benefit Type:

Direct Benefit (Households)

Activity Title:

4562 Jackam Ridge CT. , Lithonia, GA 30038

Activity Status:

Under Way

Project Title:

Purchase and Rehabilitate of NSP Eligible Properties

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	101,850
Total CDBG Program Funds Budgeted	N/A	101,850
Program Funds Drawdown	0	89,482.58
Obligated CDBG DR Funds	0	101,850
Expended CDBG DR Funds	0	0
DeKalb County Government	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Accomplishments Performance Measures

		This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	1		1/1
		This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	1		1/1
# of Singlefamily Units	1		1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod %
# of Total Households benefiting	0	1	1	0/0	1/0	1/1	100
# Owner Households	0	1	1	0/0	1/0	1/1	100

Cumulative Race Total

	Owner	This Report Period		Cumulative Actual Total	
		Renter	Total Households	Renter	Total Households
Direct Benefit (Households)	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino
Black/African American	1	0	1	0	0
Households Female	0	0	0	0	0

Activity Description:

NSP funds will be used to purchase and rehabilitate homes and residential properties that have been abandoned or foreclosed, in order to sell and redevelop such homes and properties.

Location Description:

The areas of greatest need identified in the DeKalb County NSP application.

Activity Progress Narrative:

This house in the above address has been sold in this quarter. Program income will be reported in the next quarter.

Activity Location:

Address	City	State	Zip
4562 Jackman Ridge Court	Lithonia	NA	30038

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity Number:

08-B1-A014

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Title:

1871 Demilio Drive, Lithonia, GA 30058

Project Number:

08-B

Activity Status:

Under Way

Projected Start Date:

01/01/2010

Project Title:

Purchase and Rehabilitate of NSP Eligible Properties

National Objective:

NSP Only - LMMI

Projected End Date:

12/31/2011

Responsible Organization:

DeKalb County Government

Completed Activity Actual End Date:

Benefit Type:

Direct Benefit (Households)

	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	154,319
Total CDBG Program Funds Budgeted	N/A	154,319
Program Funds Drawdown	0	133,046.32
Obligated CDBG DR Funds	0	154,319
Expended CDBG DR Funds	0	0
DeKalb County Government	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/1

Activity Description:

NSP funds will be used to purchase and rehabilitate homes and residential properties that have been abandoned or foreclosed, in order to sell and redevelop such homes and properties.

Location Description:

The areas of greatest need identified in the DeKalb County NSP application.

Activity Progress Narrative:

The above property has been acquired and rehabilitation is complete. This house is available for sale in this quarter.

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity Number:

08-B1-A015

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Title:

6963 Dockbridge Way, Stone Mountain, GA 30087

Project Number:

08-B

Activity Status:

Under Way

Projected Start Date:

01/01/2010

Project Title:

Purchase and Rehabilitate of NSP Eligible Properties

National Objective:

NSP Only - LMMI

Projected End Date:

12/31/2011

Responsible Organization:

DeKalb County Government

Completed Activity Actual End Date:

Benefit Type:

Direct Benefit (Households)

	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	174,447
Total CDBG Program Funds Budgeted	N/A	174,447
Program Funds Drawdown	0	166,529.28
Obligated CDBG DR Funds	0	174,447
Expended CDBG DR Funds	0	0
DeKalb County Government	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/1

Activity Description:

NSP funds will be used to purchase and rehabilitate homes and residential properties that have been abandoned or foreclosed, in order to sell and redevelop such homes and properties.

Location Description:

The areas of greatest need identified in the DeKalb County NSP application.

Activity Progress Narrative:

The above property has been acquired and rehabilitation is complete. This house is available for sale in this quarter.

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity Number:

08-B1-A016

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Title:

5064 River Overlook Way, Lithonia, GA 30038

Project Number:

08-B

Activity Status:

Under Way

Projected Start Date:

01/01/2010

Project Title:

Purchase and Rehabilitate of NSP Eligible Properties

National Objective:

NSP Only - LMMI

Projected End Date:

12/31/2011

Responsible Organization:

DeKalb County Government

Completed Activity Actual End Date:**Benefit Type:**

Direct Benefit (Households)

	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	92,549
Total CDBG Program Funds Budgeted	N/A	92,549
Program Funds Drawdown	7,880.71	92,289.79
Obligated CDBG DR Funds	0	92,549
Expended CDBG DR Funds	0	0
DeKalb County Government	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Accomplishments Performance Measures

# of Properties	1	This Report Period Total	Cumulative Actual Total / Expected Total
			1/1

# of Housing Units # of Singlefamily Units	1 1	This Report Period Total	Cumulative Actual Total / Expected Total
			1/1 1/1

Beneficiaries Performance Measures								
# of Total Households benefiting # Owner Households	0 0	1 1	Total 1 1	0/0 0/0	1/0 1/0	1/1 1/1	100 100	Low/Mod %

Cumulative Race Total									
Direct Benefit (Households)	Total Hispanic/Latino	Owner	This Report Period		Total Households	Owner	Cumulative Actual Total		
			Renter	Total Hispanic/Latino			Renter	Total Hispanic/Latino	Total Households
Black/African American Households	1	0	0	0	1	0	0	0	1
Female	1		0		1		0		1

Activity Description:

NSP funds will be used to purchase and rehabilitate homes and residential properties that have been abandoned or foreclosed, in order to sell and redevelop such homes and properties.

Location Description:

The areas of greatest need identified in the DeKalb County NSP application.

Activity Progress Narrative:

The above property has been sold in this quarter. Program income will be reported in the next quarter.

Activity Location:

Address	City	State	Zip
5064 River Overlook Way	Lithonia	NA	30038

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity Number:

08-B1-A017

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Title:

574 Arbor Drive, Stone Mountain, GA 30087

Project Number:

08-B

Activity Status:

Under Way

Projected Start Date:

01/01/2010

Project Title:

Purchase and Rehabilitate of NSP Eligible Properties

National Objective:

NSP Only - LMMI

Projected End Date:

12/31/2011

Responsible Organization:

DeKalb County Government

Completed Activity Actual End Date:**Benefit Type:**

Direct Benefit (Households)

	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	135,991
Total CDBG Program Funds Budgeted	N/A	135,991
Program Funds Drawdown	108,500.97	135,991
Obligated CDBG DR Funds	0	135,991
Expended CDBG DR Funds	0	0
DeKalb County Government	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Accomplishments Performance Measures

		This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	1		1/1
		This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	1		1/1
# of Singlefamily Units	1		1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod %
# of Total Households benefiting	0	1	1	0/0	1/0	1/1	100
# Owner Households	0	1	1	0/0	1/0	1/1	100

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
Direct Benefit (Households)	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino
Black/African American Households	1	0	0	0	1	0	1	0	0	0	1	0
Female	0		0		0		0		0		0	

Activity Description:

NSP funds will be used to purchase and rehabilitate homes and residential properties that have been abandoned or foreclosed, in order to sell and redevelop such homes and properties.

Location Description:

The areas of greatest need identified in the DeKalb County NSP application.

Activity Progress Narrative:

The above property has been sold in this quarter. Program income will be reported in the next quarter.

Address	Activity Location:	City	State	Zip
574 Arbor Ridge Drive		Stone Mountain	NA	30087

Other Funding Sources Budgeted - Detail	Amount
Match Sources	
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity Number:
08-B1-A018

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
08-B

Projected Start Date:
01/01/2010

National Objective:
NSP Only - LMMI

Responsible Organization:
DeKalb County Government

Benefit Type:
Direct Benefit (Households)

Activity Title:
3648 Cherry Boom Way, Decatur, GA 30034

Activity Status:
Under Way

Project Title:
Purchase and Rehabilitate of NSP Eligible Properties

Projected End Date:
12/31/2011

Completed Activity Actual End Date:

	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	152,059
Total CDBG Program Funds Budgeted	N/A	152,059
Program Funds Drawdown	40,269.38	136,772.38
Obligated CDBG DR Funds	0	152,059
Expended CDBG DR Funds	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	1	1/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	1	1/1
# of Singlefamily Units	1	1/1

Beneficiaries Performance Measures

This Report Period	Cumulative Actual Total / Expected
--------------------	------------------------------------

	Low	Mod	Total	Low	Mod	Total	Low/Mod %
# of Total Households benefiting	0	1	1	0/0	1/0	1/1	100
# Owner Households	0	1	1	0/0	1/0	1/1	100

Cumulative Race Total							
Direct Benefit (Households)	Owner		This Report Period Renter		Cumulative Actual Total Renter		Total Households
	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	
Black/African American	1	0	0	1	0	0	1
Households Female	1	0	1	1	0	1	

Activity Description:

NSP funds will be used to purchase and rehabilitate homes and residential properties that have been abandoned or foreclosed, in order to sell and redevelop such homes and properties.

Location Description:

The areas of greatest need identified in the DeKalb County NSP application.

Activity Progress Narrative:

The above property has been sold in this quarter. Program income will be reported in the next quarter.

Activity Location:

Address	City	State	Zip
3648 Cherry Boom Way	Decatur	NA	30034

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Grantee Activity Number:

08-B1-A019

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Title:

4246 Ivy Run, Ellenwood, GA 30294

Project Number:

08-B

Activity Status:

Under Way

Projected Start Date:

01/01/2010

Project Title:

Purchase and Rehabilitate of NSP Eligible Properties

National Objective:

NSP Only - LMMI

Projected End Date:

12/31/2011

Responsible Organization:

DeKalb County Government

Completed Activity Actual End Date:

Benefit Type:

Direct Benefit (Households)

	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	185,619
Total CDBG Program Funds Budgeted	N/A	185,619
Program Funds Drawdown	19,120.84	39,967.75
Obligated CDBG DR Funds	0	185,619
Expended CDBG DR Funds	0	0
DeKalb County Government	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	1	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod %
# of Total Households benefiting	0	1	1	0/0	1/0	1/0	100

Cumulative Race Total

	This Report Period			Cumulative Actual Total		
	Owner	Renter	Total Households	Owner	Renter	Total Households
Direct Benefit (Households)						
Black/African American	0	0	1	0	0	1
Households Female	0	0	1	0	0	1

Activity Description:

NSP funds will be used to purchase and rehabilitate homes and residential properties that have been abandoned or foreclosed, in order to sell and redevelop such homes and properties.

Location Description:

The areas of greatest need identified in the DeKalb County NSP application.

Activity Progress Narrative:

The above property has been sold in this quarter. Program income will be reported in the next quarter.

Activity Location:

Address	City	State	Zip
4246 Ivy Run	Ellenwood	GA	30294

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Grantee Activity Number:

08-B1-A020

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-B

Projected Start Date:

01/01/2010

National Objective:

NSP Only - LMMI

Responsible Organization:

DeKalb County Government

Benefit Type:

Direct Benefit (Households)

Activity Title:

6180 Wurtenburg Court, Stone Mountain, GA 30087

Activity Status:

Under Way

Project Title:

Purchase and Rehabilitate of NSP Eligible Properties

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	160,936
Total CDBG Program Funds Budgeted	N/A	160,936
Program Funds Drawdown	17,845.7	145,106.15
Obligated CDBG DR Funds	0	160,936
Expended CDBG DR Funds	0	0
DeKalb County Government	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Activity Description:

NSP funds will be used to purchase and rehabilitate homes and residential properties that have been abandoned or foreclosed, in order to sell and redevelop such homes and properties.

Location Description:

The areas of greatest need identified in the DeKalb County NSP application.

Activity Progress Narrative:

The above property has been acquired and rehabilitation is complete. This house is available for sale in this quarter.

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity Number:

08-B1-A021

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-B

Projected Start Date:

01/01/2010

National Objective:

NSP Only - LMMI

Responsible Organization:

DeKalb County Government

Benefit Type:

Direct Benefit (Households)

Activity Title:

1129 Redan Station, Stone Mountain, GA 30088

Activity Status:

Planned

Project Title:

Purchase and Rehabilitate of NSP Eligible Properties

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

	Oct 1 thru Dec 31, 2010		To Date
Total Projected Budget from All Sources	N/A	0	
Total CDBG Program Funds Budgeted	N/A	0	
Program Funds Drawdown	0	0	
Obligated CDBG DR Funds	0	0	
Expended CDBG DR Funds	0	0	
DeKalb County Government	0	0	
Match Contributed	0	0	
Program Income Received	0	0	
Program Income Drawdown	0	0	

Accomplishments Performance Measures

		This Report Period	Cumulative Actual Total / Expected
		Total	Total
# of Housing Units	0		0/1

Activity Description:

NSP funds will be used to purchase and rehabilitate homes and residential properties that have been abandoned or foreclosed, in order to sell and redevelop such homes and properties.

Location Description:

The areas of greatest need identified in the DeKalb County NSP application.

Activity Progress Narrative:

This activity has been deleted.

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity Number:

08-B1-A022

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Title:

1609 Dillwood Court, Lithonia, GA 30058

Project Number:

08-B

Activity Status:

Planned

Projected Start Date:

01/01/2010

Project Title:

Purchase and Rehabilitate of NSP Eligible Properties

National Objective:

NSP Only - LMMI

Projected End Date:

12/31/2010

Responsible Organization:

DeKalb County Government

Completed Activity Actual End Date:**Benefit Type:**

Direct Benefit (Households)

	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	0
Total CDBG Program Funds Budgeted	N/A	0
Program Funds Drawdown	0	0
Obligated CDBG DR Funds	0	0
Expended CDBG DR Funds	0	0
DeKalb County Government	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/1

Activity Description:

NSP funds will be used to purchase and rehabilitate homes and residential properties that have been abandoned or foreclosed, in order to sell and redevelop such homes and properties.

Location Description:

The areas of greatest need identified in the DeKalb County NSP application.

Activity Progress Narrative:

This activity has been deleted.

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Amount

No Other Funding Sources Found

Grantee Activity Number:

08-B1-A023

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Title:

1883 Fairpointe Trace, Stone Mountain, GA 30088

Project Number:

08-B

Activity Status:

Under Way

Projected Start Date:

01/01/2010

Project Title:

Purchase and Rehabilitate of NSP Eligible Properties

National Objective:

NSP Only - LMMI

Projected End Date:

12/31/2011

Responsible Organization:

DeKalb County Government

Completed Activity Actual End Date:**Benefit Type:**

Direct Benefit (Households)

	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	198,304
Total CDBG Program Funds Budgeted	N/A	198,304
Program Funds Drawdown	9,375.74	161,037.86
Obligated CDBG DR Funds	0	198,304
Expended CDBG DR Funds	0	0
DeKalb County Government	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	1	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod %
# of Total Households benefiting	0	1	1	0/0	1/0	1/0	100

Cumulative Race Total

	This Report Period			Cumulative Actual Total			
	Owner	Renter	Total Households	Owner	Renter	Total Households	
Direct Benefit (Households)							
Total Hispanic/Latino							
Black/African American	0	0	1	0	0	1	0
Households Female	0	0	1	0	0	1	

Activity Description:

NSP funds will be used to purchase and rehabilitate homes and residential properties that have been abandoned or foreclosed, in order to sell and redevelop such homes and properties.

Location Description:

The areas of greatest need identified in the DeKalb County NSP application.

Activity Progress Narrative:

The above property has been sold in this quarter. Program income will be reported in the next quarter.

Activity Location:

Address	City	State	Zip
1883 Fairpoint Trace	Stone Mountain	NA	30088

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Grantee Activity Number:

08-B1-A024

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Title:

6460 Battery Point Road, Stone Mountain, GA 30058

Project Number:

08-B

Activity Status:

Under Way

Projected Start Date:

01/01/2010

Project Title:

Purchase and Rehabilitate of NSP Eligible Properties

National Objective:

NSP Only - LMMI

Projected End Date:

12/31/2011

Responsible Organization:

DeKalb County Government

Completed Activity Actual End Date:

Benefit Type:

Direct Benefit (Households)

	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	133,556
Total CDBG Program Funds Budgeted	N/A	133,556
Program Funds Drawdown	24,390.47	111,060.47
Obligated CDBG DR Funds	0	133,556
Expended CDBG DR Funds	0	0
DeKalb County Government	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Activity Description:

NSP funds will be used to purchase and rehabilitate homes and residential properties that have been abandoned or foreclosed, in order to sell and redevelop such homes and properties.

Location Description:

The areas of greatest need identified in the DeKalb County NSP application.

Activity Progress Narrative:

The above property has been acquired and rehabilitation is complete. This house is available for sale in this quarter.

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity Number:

08-B1-A025

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Title:

6469 Lester Lane, Stone Mountain, GA 30087

Project Number:

08-B

Activity Status:

Under Way

Projected Start Date:

01/01/2010

Project Title:

Purchase and Rehabilitate of NSP Eligible Properties

National Objective:

NSP Only - LMMI

Projected End Date:

12/31/2011

Responsible Organization:

DeKalb County Government

Completed Activity Actual End Date:**Benefit Type:**

Direct Benefit (Households)

	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	151,908
Total CDBG Program Funds Budgeted	N/A	151,908
Program Funds Drawdown	0	123,039
Obligated CDBG DR Funds	0	151,908
Expended CDBG DR Funds	0	0
DeKalb County Government	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Activity Description:

NSP funds will be used to purchase and rehabilitate homes and residential properties that have been abandoned or foreclosed, in order to sell and redevelop such homes and properties.

Location Description:

The areas of greatest need identified in the DeKalb County NSP application.

Activity Progress Narrative:

The above property has been acquired in this quarter and rehabilitation is underway.

Activity Location:				
Address	City	State	Zip	
No Activity Locations Found				

Other Funding Sources Budgeted - Detail	
Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity Number:
08-B1-A026

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
08-B

Projected Start Date:
01/01/2010

National Objective:
NSP Only - LMMI

Responsible Organization:
DeKalb County Government

Benefit Type:
Direct Benefit (Households)

Activity Title:
1129 Old Greystone Drive, Lithonia, GA 30058

Activity Status:
Under Way

Project Title:
Purchase and Rehabilitate of NSP Eligible Properties

Projected End Date:
12/31/2011

Completed Activity Actual End Date:

	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	150,250
Total CDBG Program Funds Budgeted	N/A	150,250
Program Funds Drawdown	0	111,044.86
Obligated CDBG DR Funds	0	150,250
Expended CDBG DR Funds	0	0
DeKalb County Government	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Activity Description:

NSP funds will be used to purchase and rehabilitate homes and residential properties that have been abandoned or foreclosed, in order to sell and redevelop such homes and properties.

Location Description:

The areas of greatest need identified in the DeKalb County NSP application.

Activity Progress Narrative:

The above property has been acquired and rehabilitation is complete. This house is available for sale in this quarter.

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity Number:

08-B1-A027

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Title:

680 Shadow Lakes Drive, Lithonia, GA 30058

Project Number:

08-B

Activity Status:

Under Way

Projected Start Date:

01/01/2010

Project Title:

Purchase and Rehabilitate of NSP Eligible Properties

National Objective:

NSP Only - LMMI

Projected End Date:

12/31/2011

Responsible Organization:

DeKalb County Government

Completed Activity Actual End Date:**Benefit Type:**

Direct Benefit (Households)

	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	141,137
Total CDBG Program Funds Budgeted	N/A	141,137
Program Funds Drawdown	9,180.76	116,510.26
Obligated CDBG DR Funds	0	141,137
Expended CDBG DR Funds	0	0
DeKalb County Government	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Activity Description:

NSP funds will be used to purchase and rehabilitate homes and residential properties that have been abandoned or foreclosed, in order to sell and redevelop such homes and properties.

Location Description:

The areas of greatest need identified in the DeKalb County NSP application.

Activity Progress Narrative:

The above property has been acquired in this quarter and rehabilitation is underway.

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity Number:

08-B1-A028

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Title:

2108 Black Oak Lane, Ellenwood, GA 30294

Project Number:

08-B

Activity Status:

Under Way

Projected Start Date:

01/01/2010

Project Title:

Purchase and Rehabilitate of NSP Eligible Properties

National Objective:

NSP Only - LMMI

Projected End Date:

12/31/2011

Responsible Organization:

DeKalb County Government

Completed Activity Actual End Date:**Benefit Type:**

Direct Benefit (Households)

	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	129,454
Total CDBG Program Funds Budgeted	N/A	129,454
Program Funds Drawdown	0	105,584.71
Obligated CDBG DR Funds	0	129,454
Expended CDBG DR Funds	0	0
DeKalb County Government	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Activity Description:

NSP funds will be used to purchase and rehabilitate homes and residential properties that have been abandoned or foreclosed, in order to sell and redevelop such homes and properties.

Location Description:

The areas of greatest need identified in the DeKalb County NSP application.

Activity Progress Narrative:

The above property has been acquired in this quarter and rehabilitation is underway.

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Grantee Activity Number:

08-B1-A029

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Title:

628 Lakewater Estate, Stone Mountain, GA 30087

Project Number:

08-B

Activity Status:

Under Way

Projected Start Date:

01/01/2010

Project Title:

Purchase and Rehabilitate of NSP Eligible Properties

National Objective:

NSP Only - LMMI

Projected End Date:

12/31/2011

Responsible Organization:

DeKalb County Government

Completed Activity Actual End Date:

Benefit Type:

Direct Benefit (Households)

	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	151,127
Total CDBG Program Funds Budgeted	N/A	151,127
Program Funds Drawdown	19,722.24	135,692.89
Obligated CDBG DR Funds	0	151,127
Expended CDBG DR Funds	0	0
DeKalb County Government	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	1/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod %
# of Total Households benefiting	0	1	1	0/0	1/0	1/1	100

Cumulative Race Total

	This Report Period				Cumulative Actual Total			
	Owner	Renter	Total Households	Owner	Renter	Total Households	Owner	Renter
Direct Benefit (Households)	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino
Black/African American	0	0	1	0	0	1	0	0
Households Female	0	0	1	0	0	1		

Activity Description:

Location Description:

Activity Progress Narrative:

The above property has been sold in this quarter. Program income will be reported in the next quarter.

Activity Location:

Address	City	State	Zip
628 Lakewater Estate	Stone Mountain	NA	30087

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Grantee Activity Number:

08-B1-A030

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Title:

2133 Allen Way, Ellenwood, GA 30294

Project Number:

08-B

Activity Status:

Under Way

Projected Start Date:

01/01/2010

Project Title:

Purchase and Rehabilitate of NSP Eligible Properties

National Objective:

NSP Only - LMMI

Projected End Date:

12/31/2011

Responsible Organization:

DeKalb County Government

Completed Activity Actual End Date:**Benefit Type:**

Direct Benefit (Households)

	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	206,233
Total CDBG Program Funds Budgeted	N/A	206,233
Program Funds Drawdown	28,196.14	170,938.67
Obligated CDBG DR Funds	0	206,233
Expended CDBG DR Funds	0	0
DeKalb County Government	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Activity Description:

Location Description:

Activity Progress Narrative:

The above property has been acquired and rehabilitation is complete. This house is available for sale in this quarter.

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity Number:

08-B1-A031

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Title:

3643 Talonega Trail, Ellenwood, GA 30294

Project Number:

08-B

Activity Status:

Under Way

Projected Start Date:

01/01/2010

Project Title:

Purchase and Rehabilitate of NSP Eligible Properties

National Objective:

NSP Only - LMMI

Projected End Date:

12/31/2011

Responsible Organization:

DeKalb County Government

Completed Activity Actual End Date:**Benefit Type:**

Direct Benefit (Households)

	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	200,959
Total CDBG Program Funds Budgeted	N/A	200,959
Program Funds Drawdown	15,982.2	173,537.48
Obligated CDBG DR Funds	0	200,959
Expended CDBG DR Funds	0	0
DeKalb County Government	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Activity Description:

Location Description:

Activity Progress Narrative:

The above property has been acquired and rehabilitation is complete. This house is available for sale in this quarter.

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity Number:

08-B1-A032

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Title:

4050 Smithfield Trail, Ellenwood, GA 30294

Project Number:

08-B

Activity Status:

Under Way

Projected Start Date:

01/01/2010

Project Title:

Purchase and Rehabilitate of NSP Eligible Properties

National Objective:

NSP Only - LMMI

Projected End Date:

12/31/2011

Responsible Organization:

DeKalb County Government

Completed Activity Actual End Date:**Benefit Type:**

Direct Benefit (Households)

	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	173,141
Total CDBG Program Funds Budgeted	N/A	173,141
Program Funds Drawdown	20,783	142,222.97
Obligated CDBG DR Funds	0	173,141
Expended CDBG DR Funds	0	0
DeKalb County Government	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	1	1/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod %
# of Total Households benefiting	0	1	1	0/0	1/0	1/1	100

Cumulative Race Total

	This Report Period			Cumulative Actual Total		
	Owner	Renter	Total Households	Owner	Renter	Total Households
Direct						

Benefit (Households)	Total Hispanic/Latino		Total Hispanic/Latino		Total Hispanic/Latino		Total Hispanic/Latino		Total Hispanic/Latino		Total Hispanic/Latino	
Black/African American Households	0	0	0	0	1	0	0	0	0	0	1	0
Female	0		0		0		0		0		0	

Activity Description:

Location Description:

Activity Progress Narrative:

The above property has been sold in this quarter. Program income will be reported in the next quarter.

Activity Location:

Address	City	State	Zip
4050 Smithfield Trail	Ellenwood	NA	30294

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity Number:

08-B1-A033

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Title:

6386 Shadow Square, Lithonia, GA 30058

Project Number:

08-B

Activity Status:

Under Way

Projected Start Date:

01/01/2010

Project Title:

Purchase and Rehabilitate of NSP Eligible Properties

National Objective:

NSP Only - LMMI

Projected End Date:

12/31/2011

Responsible Organization:

DeKalb County Government

Completed Activity Actual End Date:

Benefit Type:

Direct Benefit (Households)

	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	112,445
Total CDBG Program Funds Budgeted	N/A	112,445
Program Funds Drawdown	2,802.72	95,472.72
Obligated CDBG DR Funds	0	112,445
Expended CDBG DR Funds	0	0
DeKalb County Government	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Activity Description:

Location Description:

Activity Progress Narrative:

The above property has been acquired in this quarter and rehabilitation is underway.

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity Number:

08-B1-A034

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Title:

6390 Shadow Square, Lithonia, GA 30058

Project Number:

08-B

Activity Status:

Under Way

Projected Start Date:

01/01/2010

Project Title:

Purchase and Rehabilitate of NSP Eligible Properties

National Objective:

NSP Only - LMMI

Projected End Date:

12/31/2011

Responsible Organization:

DeKalb County Government

Completed Activity Actual End Date:

Benefit Type:

Direct Benefit (Households)

	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	123,759
Total CDBG Program Funds Budgeted	N/A	123,759
Program Funds Drawdown	3,059.69	105,729.69
Obligated CDBG DR Funds	0	123,759
Expended CDBG DR Funds	0	0
DeKalb County Government	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Activity Description:

Location Description:

Activity Progress Narrative:

The above property has been acquired in this quarter and rehabilitation is underway.

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity Number:

08-B1-A035

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Title:

6394 Shadow Square, Lithonia, GA 30058

Project Number:

08-B

Activity Status:

Under Way

Projected Start Date:

01/01/2010

Project Title:

Purchase and Rehabilitate of NSP Eligible Properties

National Objective:

NSP Only - LMMI

Projected End Date:

12/31/2011

Responsible Organization:

DeKalb County Government

Completed Activity Actual End Date:

Benefit Type:

Direct Benefit (Households)

	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	122,911
Total CDBG Program Funds Budgeted	N/A	122,911
Program Funds Drawdown	3,050.7	105,720.7
Obligated CDBG DR Funds	0	122,911
Expended CDBG DR Funds	0	0
DeKalb County Government	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Activity Description:

Location Description:

Activity Progress Narrative:

The above property has been acquired in this quarter and rehabilitation is underway.

Activity Location:				
Address	City	State	Zip	
No Activity Locations Found				

Other Funding Sources Budgeted - Detail	
Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity Number:

08-B1-A036

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Title:

6398 Shadow Square, Lithonia, GA 30058

Project Number:

08-B

Activity Status:

Under Way

Projected Start Date:

01/01/2010

Project Title:

Purchase and Rehabilitate of NSP Eligible Properties

National Objective:

NSP Only - LMMI

Projected End Date:

12/31/2011

Responsible Organization:

DeKalb County Government

Completed Activity Actual End Date:**Benefit Type:**

Direct Benefit (Households)

	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	124,838
Total CDBG Program Funds Budgeted	N/A	124,838
Program Funds Drawdown	3,080.36	105,750.36
Obligated CDBG DR Funds	0	124,838
Expended CDBG DR Funds	0	0
DeKalb County Government	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Activity Description:

Location Description:

Activity Progress Narrative:

The above property has been acquired in this quarter and rehabilitation is underway.

Activity Location:				
Address	City	State	Zip	

No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Grantee Activity Number:

08-B1-A037

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Title:

1369 Cutters Mill Drive, Lithonia, GA 30058

Project Number:

08-B

Activity Status:

Under Way

Projected Start Date:

01/01/2010

Project Title:

Purchase and Rehabilitate of NSP Eligible Properties

National Objective:

NSP Only - LMMI

Projected End Date:

12/31/2011

Responsible Organization:

DeKalb County Government

Completed Activity Actual End Date:

Benefit Type:

Direct Benefit (Households)

	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	149,679
Total CDBG Program Funds Budgeted	N/A	149,679
Program Funds Drawdown	27,184.5	107,264.5
Obligated CDBG DR Funds	0	149,679
Expended CDBG DR Funds	0	0
DeKalb County Government	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	1/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod %
# of Total Households benefiting	0	1	1	0/0	1/0	1/1	100

Cumulative Race Total

	This Report Period			Cumulative Actual Total			
	Owner	Renter	Total Households	Owner	Renter	Total Households	Total Households
Direct Benefit (Households)							
Total Hispanic/Latino	0	0	0	0	0	0	0
Black/African American	0	0	0	0	0	0	0

Households	0	0	0	0	0	0
Female						

Activity Description:

Location Description:

Activity Progress Narrative:

The above property has been sold in this quarter. Program income will be reported in the next quarter.

Activity Location:

Address	City	State	Zip
1369 Cutters Mill Drive	Lithonia	GA	30058

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Grantee Activity Number:

08-B1-A038

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Title:

3777 Cress Way, Decatur, GA 30034

Project Number:

08-B

Activity Status:

Under Way

Projected Start Date:

01/01/2010

Project Title:

Purchase and Rehabilitate of NSP Eligible Properties

National Objective:

NSP Only - LMMI

Projected End Date:

12/31/2011

Responsible Organization:

DeKalb County Government

Completed Activity Actual End Date:**Benefit Type:**

Direct Benefit (Households)

	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	80,376
Total CDBG Program Funds Budgeted	N/A	60,376
Program Funds Drawdown	0	41,392.05
Obligated CDBG DR Funds	0	60,376
Expended CDBG DR Funds	0	0
DeKalb County Government	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Accomplishments Performance Measures

This Report Period

Cumulative Actual Total / Expected

Total

Total

of Housing Units 1 1/0

Beneficiaries Performance Measures

# of Total Households benefiting	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod %
	0	1	1	0/0	1/0	1/1	100

Cumulative Race Total

Direct Benefit (Households)	Owner	This Report Period		Cumulative Actual Total	
		Renter	Total Households	Renter	Total Households
Black/African American	0	0	1	0	0
Households Female	0	0	0	0	0

Activity Description:

Location Description:

Activity Progress Narrative:

The above property has been sold in this quarter. Program income will be reported in the next quarter.

Activity Location:

Address	City	State	Zip
3777 Cress Way	Decatur	NA	30034

Other Funding Sources Budgeted - Detail
Match Sources

	Amount
Federal Home Loan Bank -AHP	20,000
Subtotal Match Sources	20,000

Other Funding Sources

	Amount
No Other Funding Sources Found	
Total Other Funding Sources	20,000

Grantee Activity Number:

08-B1-A039

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-B

Projected Start Date:

01/01/2010

National Objective:

NSP Only - LMMI

Responsible Organization:

DeKalb County Government

Benefit Type:

Activity Title:

1233 Carriage Stone Trace, Stone Mountain, GA 3008

Activity Status:

Under Way

Project Title:

Purchase and Rehabilitate of NSP Eligible Properties

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Direct Benefit (Households)

	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	144,007
Total CDBG Program Funds Budgeted	N/A	144,007
Program Funds Drawdown	3,372.95	88,542.95
Obligated CDBG DR Funds	0	144,007
Expended CDBG DR Funds	0	0
DeKalb County Government	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Activity Description:

Location Description:

Activity Progress Narrative:

The above property has been acquired and rehabilitation is complete. This house is available for sale in this quarter.

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity Number:

08-B1-A040

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Title:

2117 Brentwood Cove, Ellenwood, GA 30294

Project Number:

08-B

Activity Status:

Under Way

Projected Start Date:

01/01/2010

Project Title:

Purchase and Rehabilitate of NSP Eligible Properties

National Objective:

NSP Only - LMMI

Projected End Date:

12/31/2011

Responsible Organization:

DeKalb County Government

Completed Activity Actual End Date:**Benefit Type:**

Direct Benefit (Households)

Oct 1 thru Dec 31, 2010

To Date

Total Projected Budget from All Sources	N/A	219,479
Total CDBG Program Funds Budgeted	N/A	219,479
Program Funds Drawdown	17,877.8	192,490.8
Obligated CDBG DR Funds	0	219,479
Expended CDBG DR Funds	0	0
DeKalb County Government	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Activity Description:

Location Description:

Activity Progress Narrative:

The above property has been acquired and rehabilitation is complete. This house is available for sale in this quarter.

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources **Amount**

No Other Funding Sources Found

Grantee Activity Number:

08-B1-A041

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Title:

3983 Misty Lake, Ellenwood, GA 30294

Project Number:

08-B

Activity Status:

Under Way

Projected Start Date:

01/01/2010

Project Title:

Purchase and Rehabilitate of NSP Eligible Properties

National Objective:

NSP Only - LMMI

Projected End Date:

12/31/2011

Responsible Organization:

DeKalb County Government

Completed Activity Actual End Date:

Benefit Type:

Direct Benefit (Households)

	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	216,311
Total CDBG Program Funds Budgeted	N/A	216,311
Program Funds Drawdown	15,827.4	190,553.34
Obligated CDBG DR Funds	0	216,311
Expended CDBG DR Funds	0	0

DeKalb County Government	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Activity Description:

Location Description:

Activity Progress Narrative:

The above property has been acquired in this quarter and rehabilitation is underway.

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
------------------------------	---------------

No Other Funding Sources Found

Grantee Activity Number:

08-B1-A042

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Title:

2142 Alley Way, Ellenwood, GA 30294

Project Number:

08-B

Activity Status:

Under Way

Projected Start Date:

01/01/2010

Project Title:

Purchase and Rehabilitate of NSP Eligible Properties

National Objective:

NSP Only - LMMI

Projected End Date:

12/31/2011

Responsible Organization:

DeKalb County Government

Completed Activity Actual End Date:

Benefit Type:

Direct Benefit (Households)

	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	208,513
Total CDBG Program Funds Budgeted	N/A	208,513
Program Funds Drawdown	0	174,581.87
Obligated CDBG DR Funds	0	208,513
Expended CDBG DR Funds	0	0
DeKalb County Government	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Activity Description:

Location Description:

Activity Progress Narrative:

The above property has been acquired and rehabilitation is underway.

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity Number:

08-B1-A043

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Title:

717 Deer Lake Trail, Stone Mountain, GA 30087

Project Number:

08-B

Activity Status:

Under Way

Projected Start Date:

01/01/2010

Project Title:

Purchase and Rehabilitate of NSP Eligible Properties

National Objective:

NSP Only - LMMI

Projected End Date:

12/31/2011

Responsible Organization:

DeKalb County Government

Completed Activity Actual End Date:

Benefit Type:

Direct Benefit (Households)

	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	202,623
Total CDBG Program Funds Budgeted	N/A	202,623
Program Funds Drawdown	18,743.4	177,086.27
Obligated CDBG DR Funds	0	202,623
Expended CDBG DR Funds	0	0
DeKalb County Government	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Activity Description:

Location Description:

Activity Progress Narrative:

The above property has been acquired in this quarter and rehabilitation is underway.

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Amount
No Other Funding Sources Found

Grantee Activity Number:

08-B1-A044

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Title:

6192 Lake Valley Point, Lithonia, GA 3058

Project Number:

08-B

Activity Status:

Under Way

Projected Start Date:

01/01/2010

Project Title:

Purchase and Rehabilitate of NSP Eligible Properties

National Objective:

NSP Only - LMMI

Projected End Date:

12/31/2011

Responsible Organization:

DeKalb County Government

Completed Activity Actual End Date:**Benefit Type:**

Direct Benefit (Households)

	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	129,034
Total CDBG Program Funds Budgeted	N/A	129,034
Program Funds Drawdown	7,157.97	109,782.97
Obligated CDBG DR Funds	0	129,034
Expended CDBG DR Funds	0	0
DeKalb County Government	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	1	1/1

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**

of Housing Units 1 1/0

Beneficiaries Performance Measures

# of Total Households benefiting	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod %
	0	1	1	0/0	1/0	1/1	100

Cumulative Race Total

Direct Benefit (Households)	Owner	This Report Period		Cumulative Actual Total	
		Renter	Total Households	Renter	Total Households
Black/African American	0	0	1	0	0
Households Female	0	0	1	0	1

Activity Description:

Location Description:

Activity Progress Narrative:

The above property has been sold in this quarter. Program income will be reported in the next quarter.

Activity Location:

Address	City	State	Zip
6192 Lake Valley Point	Lithonia	NA	30058

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Grantee Activity Number:

08-B1-A045

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-B

Projected Start Date:

01/01/2010

National Objective:

NSP Only - LMMI

Responsible Organization:

DeKalb County Government

Benefit Type:

Direct Benefit (Households)

Activity Title:

4427 Raleigh Drive, Decatur, GA 30034

Activity Status:

Under Way

Project Title:

Purchase and Rehabilitate of NSP Eligible Properties

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	101,710
Total CDBG Program Funds Budgeted	N/A	101,710
Program Funds Drawdown	2,496.42	56,166.42
Obligated CDBG DR Funds	0	101,710
Expended CDBG DR Funds	0	0
DeKalb County Government	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Activity Description:

Location Description:

Activity Progress Narrative:

The above property has been acquired and rehabilitation is complete. This house is under the contract in this quarter.

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity Number:

08-B1-A046

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Title:

438 Pennybrook Drive, Stone Mountain, GA 30087

Project Number:

08-B

Activity Status:

Under Way

Projected Start Date:

01/01/2010

Project Title:

Purchase and Rehabilitate of NSP Eligible Properties

National Objective:

NSP Only - LMMI

Projected End Date:

12/31/2011

Responsible Organization:

DeKalb County Government

Completed Activity Actual End Date:

Benefit Type:

Direct Benefit (Households)

	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	133,197
Total CDBG Program Funds Budgeted	N/A	113,197
Program Funds Drawdown	3,387.03	76,057.03

Obligated CDBG DR Funds	0	113,197
Expended CDBG DR Funds	0	0
DeKalb County Government	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Activity Description:

Location Description:

Activity Progress Narrative:

The above property has been acquired in this quarter and rehabilitation is underway. There is a pending contract for this house.

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail
Match Sources

	Amount
Federal Home Loan Bank -AHP	20,000
Subtotal Match Sources	20,000

Other Funding Sources

	Amount
No Other Funding Sources Found	
Total Other Funding Sources	20,000

Grantee Activity Number:

08-B1-A047

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Title:

3945 Smithfield Trail, Ellenwood, GA 30294

Project Number:

08-B

Activity Status:

Under Way

Projected Start Date:

01/01/2010

Project Title:

Purchase and Rehabilitate of NSP Eligible Properties

National Objective:

NSP Only - LMMI

Projected End Date:

12/31/2011

Responsible Organization:

DeKalb County Government

Completed Activity Actual End Date:

Benefit Type:

Direct Benefit (Households)

	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	163,976
Total CDBG Program Funds Budgeted	N/A	163,976
Program Funds Drawdown	4,112.1	131,507.07
Obligated CDBG DR Funds	0	163,976
Expended CDBG DR Funds	0	0
DeKalb County Government	0	0

Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Activity Description:

Location Description:

Activity Progress Narrative:

The above property has been acquired and rehabilitation is complete. There is a pending contract for this house in this quarter.

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity Number:

08-B1-A048

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Title:

2950 Stonebridge Creek, Lithonia, GA 30058

Project Number:

08-B

Activity Status:

Under Way

Projected Start Date:

01/01/2010

Project Title:

Purchase and Rehabilitate of NSP Eligible Properties

National Objective:

NSP Only - LMMI

Projected End Date:

12/31/2011

Responsible Organization:

DeKalb County Government

Completed Activity Actual End Date:

Benefit Type:

Direct Benefit (Households)

	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	110,882
Total CDBG Program Funds Budgeted	N/A	110,882
Program Funds Drawdown	25,861.2	88,531.2
Obligated CDBG DR Funds	0	110,882
Expended CDBG DR Funds	0	0
DeKalb County Government	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	1	1/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	1	1/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod %
# of Total Households benefiting	0	1	1	0/0	1/0	1/1	100

Cumulative Race Total

	This Report Period			Cumulative Actual Total			
	Owner	Renter	Total Households	Owner	Renter	Total Households	
Direct Benefit (Households)	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	
Black/African American	0 0	0 0	1 0	0 0	0 0	1 0	
Households Female	0	0	0	0	0	0	

Activity Description:

Location Description:

Activity Progress Narrative:

The above property has been sold in this quarter. Program income will be reported in the next quarter.

Activity Location:

Address	City	State	Zip
3945 Smithfield Trail	Ellenwood	NA	30294

Other Funding Sources Budgeted - Detail

Match Sources	Amount
----------------------	---------------

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Grantee Activity Number:

08-B1-A049

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-B

Projected Start Date:

01/01/2010

Activity Title:

827 Pine Ridge Court, Stone Mountain, GA 30087

Activity Status:

Under Way

Project Title:

National Objective:

NSP Only - LMMI

Purchase and Rehabilitate of NSP Eligible Properties

Projected End Date:

12/31/2011

Responsible Organization:

DeKalb County Government

Completed Activity Actual End Date:**Benefit Type:**

Direct Benefit (Households)

	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	182,118
Total CDBG Program Funds Budgeted	N/A	182,118
Program Funds Drawdown	4,161.92	132,090.92
Obligated CDBG DR Funds	0	182,118
Expended CDBG DR Funds	0	0
DeKalb County Government	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	1	1/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	1	1/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod %
# of Total Households benefiting	0	1	1	0/0	1/0	1/1	100

Cumulative Race Total

	This Report Period			Cumulative Actual Total		
	Owner	Renter	Total Households	Owner	Renter	Total Households
Direct Benefit (Households)	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino
Black/African American	0	0	1	0	0	1
Households Female	0	0	1	0	0	1

Activity Description:

Location Description:

Activity Progress Narrative:

The above property has been sold in this quarter. Program income will be reported in the next quarter.

Activity Location:

Address	City	State	Zip
827 Pine Ridge Court	Stone Mountain	NA	30087

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Grantee Activity Number:

08-B1-A050

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Title:

4023 English Valley Drive, Ellenwood, GA 30294

Project Number:

08-B

Activity Status:

Under Way

Projected Start Date:

01/01/2010

Project Title:

Purchase and Rehabilitate of NSP Eligible Properties

National Objective:

NSP Only - LMMI

Projected End Date:

12/31/2011

Responsible Organization:

DeKalb County Government

Completed Activity Actual End Date:**Benefit Type:**

Direct Benefit (Households)

	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	91,068
Total CDBG Program Funds Budgeted	N/A	71,068
Program Funds Drawdown	2,312.77	59,982.77
Obligated CDBG DR Funds	0	71,068
Expended CDBG DR Funds	0	0
DeKalb County Government	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	1	1/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	1	1/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod %
# of Total Households benefiting	0	1	1	0/0	1/0	1/1	100

Cumulative Race Total

	This Report Period			Cumulative Actual Total		
	Owner	Renter	Total Households	Owner	Renter	Total Households
Direct						

Benefit (Households)	Total Hispanic/Latino		Total Hispanic/Latino		Total Hispanic/Latino		Total Hispanic/Latino		Total Hispanic/Latino		Total Hispanic/Latino	
Black/African American Households	0	0	0	0	1	0	0	0	0	0	1	0
Female	0		0		1		0		0		1	

Activity Description:

Location Description:

Activity Progress Narrative:

The above property has been sold in this quarter. Program income will be reported in the next quarter.

Activity Location:

Address	City	State	Zip
4023 English Valley Drive	Ellenwood	NA	30294

Other Funding Sources Budgeted - Detail

Match Sources	Amount
Federal Home Loan Bank -AHP	20,000
Subtotal Match Sources	20,000

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	20,000

Grantee Activity Number:

08-B1-A051

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Title:

6571 Carriage Lane, Stone Mountain, GA 30087

Project Number:

08-B

Activity Status:

Under Way

Projected Start Date:

01/01/2010

Project Title:

Purchase and Rehabilitate of NSP Eligible Properties

National Objective:

NSP Only - LMMI

Projected End Date:

12/31/2011

Responsible Organization:

DeKalb County Government

Completed Activity Actual End Date:

Benefit Type:

Direct Benefit (Households)

	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	145,855
Total CDBG Program Funds Budgeted	N/A	145,855
Program Funds Drawdown	3,594.8	117,814.8
Obligated CDBG DR Funds	0	145,855
Expended CDBG DR Funds	0	0
DeKalb County Government	0	0
Match Contributed	0	0
Program Income Received	0	0

Program Income Drawdown

0

0

Accomplishments Performance Measures

This Report Period
TotalCumulative Actual Total / Expected
Total

of Properties

1

1/1

This Report Period
TotalCumulative Actual Total / Expected
Total

of Housing Units

1

1/0

Beneficiaries Performance Measures

This Report Period

Cumulative Actual Total / Expected

of Total Households benefiting

Low
0Mod
1Total
1Low
0/0Mod
1/0Total
1/1Low/Mod %
100

Cumulative Race Total

This Report Period
RenterCumulative Actual Total
Renter

Owner	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Owner	Total Hispanic/Latino	Total Hispanic/Latino
Direct Benefit (Households)						
Black/African American	0	0	1	0	0	1
Households Female	0	0	1	0	0	1

Activity Description:

Location Description:

Activity Progress Narrative:

The above property has been sold in this quarter. Program income will be reported in the next quarter.

Activity Location:

Address	City	State	Zip
6571 Carriage Lane	Stone Mountain	NA	30087

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Grantee Activity Number:

08-B1-A052

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Title:

2351 Brandenberry Court, Decatur, 30034

Project Number:

08-B

Activity Status:

Projected Start Date:

01/01/2010

National Objective:

NSP Only - LMMI

Responsible Organization:

DeKalb County Government

Benefit Type:

Direct Benefit (Households)

Under Way

Project Title:

Purchase and Rehabilitate of NSP Eligible Properties

Projected End Date:

12/30/2011

Completed Activity Actual End Date:

	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	104,104
Total CDBG Program Funds Budgeted	N/A	104,104
Program Funds Drawdown	2,541.4	75,211.4
Obligated CDBG DR Funds	0	104,104
Expended CDBG DR Funds	0	0
DeKalb County Government	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Activity Description:

Location Description:

Activity Progress Narrative:

The above property has been acquired and rehabilitation is underway.

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Grantee Activity Number:

08-B1-A053

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-B

Projected Start Date:

07/01/2010

National Objective:

NSP Only - LMMI

Activity Title:

2078 Wedgewood Drive, Stone Mountain, GA 30088

Activity Status:

Under Way

Project Title:

Purchase and Rehabilitate of NSP Eligible Properties

Projected End Date:

Responsible Organization:
DeKalb County Government

12/30/2011

Completed Activity Actual End Date:

Benefit Type:
Direct Benefit (Households)

	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	137,239
Total CDBG Program Funds Budgeted	N/A	117,239
Program Funds Drawdown	3,613.31	84,283.31
Obligated CDBG DR Funds	0	117,239
Expended CDBG DR Funds	0	0
DeKalb County Government	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Activity Description:

Location Description:

Activity Progress Narrative:

The above property has been acquired and rehabilitation is underway.

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail
Match Sources

	Amount
Federal Home Loan Bank -AHP	20,000
Subtotal Match Sources	20,000

Other Funding Sources

	Amount
No Other Funding Sources Found	
Total Other Funding Sources	20,000

Grantee Activity Number:
08-B1-A054

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
08-B

Projected Start Date:
07/01/2010

National Objective:
NSP Only - LMMI

Responsible Organization:
DeKalb County Government

Activity Title:
3729 Summit Trace, Decatur, GA 30034

Activity Status:
Under Way

Project Title:
Purchase and Rehabilitate of NSP Eligible Properties

Projected End Date:
12/30/2011

Completed Activity Actual End Date:

Benefit Type:

Direct Benefit (Households)

	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	120,556
Total CDBG Program Funds Budgeted	N/A	100,556
Program Funds Drawdown	2,908.04	71,578.04
Obligated CDBG DR Funds	0	100,556
Expended CDBG DR Funds	0	0
DeKalb County Government	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	1/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod %
# of Total Households benefiting	0	1	1	0/0	1/0	1/1	100

Cumulative Race Total

	This Report Period			Cumulative Actual Total		
	Owner	Renter	Total Households	Owner	Renter	Total Households
Direct Benefit (Households)	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino
Black/African American	0	0	1	0	0	1
Households Female	0	0	0	0	0	0

Activity Description:

Location Description:

Activity Progress Narrative:

The above property has been sold in this quarter. Program income will be reported in the next quarter.

Activity Location:

Address	City	State	Zip
3729 Summit Trace	Decatur	NA	30034

Other Funding Sources Budgeted - Detail
Match Sources

	Amount
Federal Home Loan Bank -AHP	20,000
Subtotal Match Sources	20,000

Other Funding Sources

Amount
No Other Funding Sources Found

Total Other Funding Sources

20,000

Grantee Activity Number:

08-B1-A055

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Title:

5623 Regency Manor, Lithonia, GA 30038

Project Number:

08-B

Activity Status:

Under Way

Projected Start Date:

07/01/2010

Project Title:

Purchase and Rehabilitate of NSP Eligible Properties

National Objective:

NSP Only - LMMI

Projected End Date:

12/30/2011

Responsible Organization:

DeKalb County Government

Completed Activity Actual End Date:**Benefit Type:**

Direct Benefit (Households)

	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	142,074
Total CDBG Program Funds Budgeted	N/A	142,074
Program Funds Drawdown	53,537	53,537
Obligated CDBG DR Funds	0	142,074
Expended CDBG DR Funds	0	0
DeKalb County Government	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Activity Description:

Location Description:

Activity Progress Narrative:

The above property has been acquired and rehabilitation is complete. This house is available for sale in this quarter.

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity Number:

08-B1-A056

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-B

Projected Start Date:

07/01/2010

National Objective:

NSP Only - LMMI

Responsible Organization:

DeKalb County Government

Benefit Type:

Direct Benefit (Households)

Activity Title:

8308 Carson Ridge, Lithonia, GA 30058

Activity Status:

Under Way

Project Title:

Purchase and Rehabilitate of NSP Eligible Properties

Projected End Date:

12/30/2011

Completed Activity Actual End Date:

	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	159,491
Total CDBG Program Funds Budgeted	N/A	159,491
Program Funds Drawdown	3,911.27	110,270.27
Obligated CDBG DR Funds	0	159,491
Expended CDBG DR Funds	0	0
DeKalb County Government	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Activity Description:

Location Description:

Activity Progress Narrative:

The above property has been acquired and rehabilitation is underway.

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity Number:

08-B1-A057

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:**Activity Title:**

6972 Breeze Drive, Stone Mountain, GA 30087

08-B

Activity Status:

Under Way

Projected Start Date:

07/01/2010

Project Title:

Purchase and Rehabilitate of NSP Eligible Properties

National Objective:

NSP Only - LMMI

Projected End Date:

06/30/2011

Responsible Organization:

DeKalb County Government

Completed Activity Actual End Date:**Benefit Type:**

Direct Benefit (Households)

	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	177,555
Total CDBG Program Funds Budgeted	N/A	177,555
Program Funds Drawdown	4,400.22	130,609.22
Obligated CDBG DR Funds	0	177,555
Expended CDBG DR Funds	0	0
DeKalb County Government	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Activity Description:

Location Description:

Activity Progress Narrative:

The above property has been acquired and rehabilitation is underway.

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity Number:

08-B1-A058

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Title:

8116 Mahogany Road, Lithonia, GA 30058

Project Number:

08-B

Activity Status:

Under Way

Projected Start Date:

07/01/2010

Project Title:

Purchase and Rehabilitate of NSP Eligible Properties

National Objective:

NSP Only - LMMI

Projected End Date:

06/30/2011

Responsible Organization:

DeKalb County Government

Completed Activity Actual End Date:**Benefit Type:**

Direct Benefit (Households)

	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	145,983
Total CDBG Program Funds Budgeted	N/A	145,983
Program Funds Drawdown	0	86,593
Obligated CDBG DR Funds	0	145,983
Expended CDBG DR Funds	0	0
DeKalb County Government	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Activity Description:

Location Description:

Activity Progress Narrative:

The above property has been acquired and rehabilitation is underway.

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity Number:

08-B1-A059

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Title:

2046 Mulberry Lane, Lithonia, GA 30058

Project Number:

08-B

Activity Status:

Under Way

Projected Start Date:

07/01/2010

Project Title:

Purchase and Rehabilitate of NSP Eligible Properties

National Objective:

NSP Only - LMMI

Projected End Date:

06/30/2011

Responsible Organization:

DeKalb County Government

Completed Activity Actual End Date:**Benefit Type:**

Direct Benefit (Households)

	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	118,103
Total CDBG Program Funds Budgeted	N/A	98,103
Program Funds Drawdown	2,883.71	81,730.71
Obligated CDBG DR Funds	0	98,103
Expended CDBG DR Funds	0	0
DeKalb County Government	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Activity Description:

Location Description:

Activity Progress Narrative:

The above property has been acquired and rehabilitation is underway.

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail

Match Sources	Amount
Federal Home Loan Bank -AHP	20,000
Subtotal Match Sources	20,000

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	20,000

Grantee Activity Number:

08-B1-A060

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Title:

580 Shadow Valley Ct, Lithonia, GA30058

Project Number:

08-B

Activity Status:

Under Way

Projected Start Date:

07/01/2010

Project Title:

Purchase and Rehabilitate of NSP Eligible Properties

National Objective:

NSP Only - LMMI

Projected End Date:

06/30/2011

Responsible Organization:

DeKalb County Government

Completed Activity Actual End Date:**Benefit Type:**

Direct Benefit (Households)

	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	112,073
Total CDBG Program Funds Budgeted	N/A	92,073
Program Funds Drawdown	2,803	78,736
Obligated CDBG DR Funds	0	92,073
Expended CDBG DR Funds	0	0
DeKalb County Government	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Activity Description:

Location Description:

Activity Progress Narrative:

The above property has been acquired and rehabilitation is underway.

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail
Match Sources

	Amount
Federal Home Loan Bank -AHP	20,000
Subtotal Match Sources	20,000

Other Funding Sources

	Amount
No Other Funding Sources Found	
Total Other Funding Sources	20,000

Grantee Activity Number:

08-B1-A061

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Title:

3045 North Oak Court, Decatur, GA 30034

Project Number:

08-B

Activity Status:

Under Way

Projected Start Date:

07/01/2010

Project Title:

Purchase and Rehabilitate of NSP Eligible Properties

National Objective:

NSP Only - LMMI

Projected End Date:

06/30/2011

Responsible Organization:

DeKalb County Government

Completed Activity Actual End Date:

Benefit Type:

Direct Benefit (Households)

	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	124,650

Total CDBG Program Funds Budgeted	N/A	104,650
Program Funds Drawdown	3,101.4	92,157.4
Obligated CDBG DR Funds	0	104,650
Expended CDBG DR Funds	0	0
DeKalb County Government	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Activity Description:

Location Description:

Activity Progress Narrative:

The above property has been acquired and rehabilitation is underway.

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail
Match Sources

	Amount
Federal Home Loan Bank -AHP	20,000
Subtotal Match Sources	20,000

Other Funding Sources

	Amount
No Other Funding Sources Found	
Total Other Funding Sources	20,000

Grantee Activity Number:

08-B1-A062

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Title:

5918 Idlewood Place, Lithonia, GA 30038

Project Number:

08-B

Activity Status:

Under Way

Projected Start Date:

07/01/2010

Project Title:

Purchase and Rehabilitate of NSP Eligible Properties

National Objective:

NSP Only - LMMI

Projected End Date:

06/30/2011

Responsible Organization:

DeKalb County Government

Completed Activity Actual End Date:

Benefit Type:

Direct Benefit (Households)

	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	126,889
Total CDBG Program Funds Budgeted	N/A	106,889
Program Funds Drawdown	3,149.89	87,126.89
Obligated CDBG DR Funds	0	106,889

Expended CDBG DR Funds	0	0
DeKalb County Government	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Activity Description:

Location Description:

Activity Progress Narrative:

The above property has been acquired and rehabilitation is underway.

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail

Match Sources	Amount
Federal Home Loan Bank -AHP	20,000
Subtotal Match Sources	20,000

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	20,000

Grantee Activity Number:

08-B1-A063

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Title:

642 Lakes Circle, Lithonia, GA 30058

Project Number:

08-B

Activity Status:

Under Way

Projected Start Date:

07/01/2010

Project Title:

Purchase and Rehabilitate of NSP Eligible Properties

National Objective:

NSP Only - LMMI

Projected End Date:

06/30/2011

Responsible Organization:

DeKalb County Government

Completed Activity Actual End Date:

Benefit Type:

Direct Benefit (Households)

	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	122,241
Total CDBG Program Funds Budgeted	N/A	102,241
Program Funds Drawdown	3,076.15	87,659.15
Obligated CDBG DR Funds	0	102,241
Expended CDBG DR Funds	0	0
DeKalb County Government	0	0
Match Contributed	0	0

Program Income Received	0	0
Program Income Drawdown	0	0

Activity Description:

Location Description:

Activity Progress Narrative:

The above property has been acquired and rehabilitation is underway.

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail
Match Sources

	Amount
Federal Home Loan Bank -AHP	20,000
Subtotal Match Sources	20,000

Other Funding Sources

	Amount
No Other Funding Sources Found	
Total Other Funding Sources	20,000

Grantee Activity Number:

08-B1-A064

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Title:

2119 Boulder Chase Court, Ellenwood, 30294

Project Number:

08-B

Activity Status:

Under Way

Projected Start Date:

07/01/2010

Project Title:

Purchase and Rehabilitate of NSP Eligible Properties

National Objective:

NSP Only - LMMI

Projected End Date:

06/30/2011

Responsible Organization:

DeKalb County Government

Completed Activity Actual End Date:

Benefit Type:

Direct Benefit (Households)

	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	158,533
Total CDBG Program Funds Budgeted	N/A	138,533
Program Funds Drawdown	3,968.09	120,623.09
Obligated CDBG DR Funds	0	138,533
Expended CDBG DR Funds	0	0
DeKalb County Government	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Activity Description:

Location Description:

Activity Progress Narrative:

The above property has been acquired and rehabilitation is underway.

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail
Match Sources

	Amount
Federal Home Loan Bank -AHP	20,000
Subtotal Match Sources	20,000

Other Funding Sources

	Amount
No Other Funding Sources Found	
Total Other Funding Sources	20,000

Grantee Activity Number:

08-B1-A065

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Title:

2369 Wellborn Hills Place, Lithonia, GA 30058

Project Number:

08-B

Activity Status:

Under Way

Projected Start Date:

07/01/2010

Project Title:

Purchase and Rehabilitate of NSP Eligible Properties

National Objective:

NSP Only - LMMI

Projected End Date:

12/31/2011

Responsible Organization:

DeKalb County Government

Completed Activity Actual End Date:**Benefit Type:**

Direct Benefit (Households)

	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	101,449
Total CDBG Program Funds Budgeted	N/A	81,449
Program Funds Drawdown	2,538	58,190
Obligated CDBG DR Funds	0	81,449
Expended CDBG DR Funds	0	0
DeKalb County Government	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Activity Description:

Location Description:

Activity Progress Narrative:

The above property has been acquired and rehabilitation is underway.

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail

Match Sources	Amount
Federal Home Loan Bank -AHP	20,000
Subtotal Match Sources	20,000

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	20,000

Grantee Activity Number:

08-B1-A066

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Title:

6125 Valley Green Road, Lithonia, GA 30058

Project Number:

08-B

Activity Status:

Under Way

Projected Start Date:

07/01/2010

Project Title:

Purchase and Rehabilitate of NSP Eligible Properties

National Objective:

NSP Only - LMMI

Projected End Date:

12/31/2011

Responsible Organization:

DeKalb County Government

Completed Activity Actual End Date:**Benefit Type:**

Direct Benefit (Households)

	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	160,357
Total CDBG Program Funds Budgeted	N/A	160,357
Program Funds Drawdown	0	103,884
Obligated CDBG DR Funds	0	160,357
Expended CDBG DR Funds	0	0
DeKalb County Government	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Activity Description:

Location Description:

Activity Progress Narrative:

The above property has been acquired and rehabilitation is underway.

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity Number:

08-B1-A067

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Title:

6697 Princeton Park Trail, Lithonia, GA 30058

Project Number:

08-B

Activity Status:

Under Way

Projected Start Date:

07/01/2010

Project Title:

Purchase and Rehabilitate of NSP Eligible Properties

National Objective:

NSP Only - LMMI

Projected End Date:

12/31/2011

Responsible Organization:

DeKalb County Government

Completed Activity Actual End Date:**Benefit Type:**

Direct Benefit (Households)

	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	178,770.82
Total CDBG Program Funds Budgeted	N/A	178,770.82
Program Funds Drawdown	4,405.78	131,279.78
Obligated CDBG DR Funds	0	178,770.82
Expended CDBG DR Funds	0	0
DeKalb County Government	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Activity Description:

Location Description:

Activity Progress Narrative:

The above property has been acquired and rehabilitation is underway.

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity Number:

08-B1-R001

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Title:

3124 Haynes Park Drive, Lithonia, GA 30038

Project Number:

08-B

Activity Status:

Under Way

Projected Start Date:

01/01/2010

Project Title:

Purchase and Rehabilitate of NSP Eligible Properties

National Objective:

NSP Only - LMMI

Projected End Date:

12/31/2011

Responsible Organization:

DeKalb County Government

Completed Activity Actual End Date:**Benefit Type:**

Direct Benefit (Households)

	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	144,914
Total CDBG Program Funds Budgeted	N/A	144,914
Program Funds Drawdown	0	140,106.54
Obligated CDBG DR Funds	0	435,490
Expended CDBG DR Funds	0	0
DeKalb County Government	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/1

Activity Description:

NSP funds will be used to purchase and rehabilitate homes and residential properties that have been abandoned or foreclosed, in order to sell and redevelop such homes and properties.

Location Description:

The areas of greatest need identified in the DeKalb County NSP application.

Activity Progress Narrative:

The above property has been acquired and rehabilitation is complete. This house is available for sale in this quarter.

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity Number:

08-B1-R002

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Title:

3128 Haynes Park Drive, Lithonia, GA 30038

Project Number:

08-B

Activity Status:

Under Way

Projected Start Date:

01/01/2010

Project Title:

Purchase and Rehabilitate of NSP Eligible Properties

National Objective:

NSP Only - LMMI

Projected End Date:

12/31/2011

Responsible Organization:

DeKalb County Government

Completed Activity Actual End Date:**Benefit Type:**

Direct Benefit (Households)

		Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources		N/A	144,914
Total CDBG Program Funds Budgeted		N/A	144,914
Program Funds Drawdown		0	140,106.54
Obligated CDBG DR Funds		0	144,914
Expended CDBG DR Funds		0	0
DeKalb County Government		0	0
Match Contributed		0	0
Program Income Received		0	0
Program Income Drawdown		0	0

Accomplishments Performance Measures			
		This Report Period	Cumulative Actual Total / Expected
		Total	Total
# of Housing Units	1		1/1

Beneficiaries Performance Measures							
				Cumulative Actual Total / Expected			
				This Report Period			
				Low	Mod	Total	Low/Mod %
# of Total Households benefiting	0	1	1	0/0	1/0	1/0	100

	Cumulative Race Total					
	This Report Period			Cumulative Actual Total		
	Owner	Renter	Total Households	Owner	Renter	Total Households
Direct Benefit (Households)	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino
Black/African American Households	0	0	1	0	0	1
Female	0	0	1	0		1

Activity Description:

NSP funds will be used to purchase and rehabilitate homes and residential properties that have been abandoned or foreclosed, in order to sell and redevelop such homes and properties.

Location Description:

The areas of greatest need identified in the DeKalb County NSP application.

Activity Progress Narrative:

The above property has been sold in this quarter. Program income will be reported in the next quarter.

Activity Location:

Address	City	State	Zip
3128 Haynes Park Drive	Lithonia	NA	30038

Other Funding Sources Budgeted - Detail

Match Sources Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Grantee Activity Number:

08-B1-R003

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-B

Projected Start Date:

01/01/2010

National Objective:

NSP Only - LMMI

Responsible Organization:

DeKalb County Government

Benefit Type:

Direct Benefit (Households)

Activity Title:

3132 Haynes Park Drive, Lithonia, GA 30038

Activity Status:

Under Way

Project Title:

Purchase and Rehabilitate of NSP Eligible Properties

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	144,914
Total CDBG Program Funds Budgeted	N/A	144,914
Program Funds Drawdown	0	140,106.54

Obligated CDBG DR Funds	0	144,914
Expended CDBG DR Funds	0	0
DeKalb County Government	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod %
# of Total Households benefiting	0	1	1	0/0	1/0	1/0	100

Cumulative Race Total

	This Report Period			Cumulative Actual Total			
	Owner	Renter	Total Households	Owner	Renter	Total Households	
Direct Benefit (Households)	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino
Black/African American	0	0	1	0	0	1	0
Households Female	0	0	0	0	0	0	

Activity Description:

NSP funds will be used to purchase and rehabilitate homes and residential properties that have been abandoned or foreclosed, in order to sell and redevelop such homes and properties.

Location Description:

The areas of greatest need identified in the DeKalb County NSP application.

Activity Progress Narrative:

The above property has been sold in this quarter. Program income will be reported in the next quarter.

Activity Location:

Address	City	State	Zip
3132 Haynes Park Drive	Lithonia	NA	30038

Other Funding Sources Budgeted - Detail

Match Sources	Amount
----------------------	---------------

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Grantee Activity Number:

08-B1-R004

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Title:

2429 Hillside Avenue, Decatur, GA 30032

Project Number:

08-B

Activity Status:

Under Way

Projected Start Date:

01/01/2010

Project Title:

Purchase and Rehabilitate of NSP Eligible Properties

National Objective:

NSP Only - LMMI

Projected End Date:

12/31/2011

Responsible Organization:

DeKalb County Government

Completed Activity Actual End Date:**Benefit Type:**

Direct Benefit (Households)

	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	158,026
Total CDBG Program Funds Budgeted	N/A	158,026
Program Funds Drawdown	5,179.48	153,395.46
Obligated CDBG DR Funds	0	158,026
Expended CDBG DR Funds	0	0
DeKalb County Government	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Accomplishments Performance Measures			
		This Report Period	Cumulative Actual Total / Expected
		Total	Total
# of Housing Units	0		0/1

Activity Description:

NSP funds will be used to purchase and rehabilitate homes and residential properties that have been abandoned or foreclosed, in order to sell and redevelop such homes and properties.

Location Description:

The areas of greatest need identified in the DeKalb County NSP application.

Activity Progress Narrative:

The above property has been acquired and rehabilitation is complete. This house is available for sale in this quarter.

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources	Amount
-----------------------	--------

No Other Funding Sources Found

Grantee Activity Number:

08-B1-R005

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
08-B

Projected Start Date:
01/01/2010

National Objective:
NSP Only - LMMI

Responsible Organization:
DeKalb County Government

Benefit Type:
Direct Benefit (Households)

Activity Title:
2321 Hillside Avenue, Decatur, GA 30032

Activity Status:
Under Way

Project Title:
Purchase and Rehabilitate of NSP Eligible Properties

Projected End Date:
12/31/2011

Completed Activity Actual End Date:

	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	139,467
Total CDBG Program Funds Budgeted	N/A	139,467
Program Funds Drawdown	4,629.54	134,838.08
Obligated CDBG DR Funds	0	139,467
Expended CDBG DR Funds	0	0
DeKalb County Government	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Accomplishments Performance Measures		
	This Report Period	Cumulative Actual Total / Expected
# of Housing Units	Total	Total
0		0/1

Activity Description:

NSP funds will be used to purchase and rehabilitate homes and residential properties that have been abandoned or foreclosed, in order to sell and redevelop such homes and properties.

Location Description:

The areas of greatest need identified in the DeKalb County NSP application.

Activity Progress Narrative:

The above property has been acquired and rehabilitation is complete. This house is available for sale in this quarter.

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity Number:

08-B1-R006

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Title:

1849 Staton Street, Decatur, GA 30032

Project Number:

08-B

Activity Status:

Under Way

Projected Start Date:

01/01/2010

Project Title:

Purchase and Rehabilitate of NSP Eligible Properties

National Objective:

NSP Only - LMMI

Projected End Date:

12/31/2011

Responsible Organization:

DeKalb County Government

Completed Activity Actual End Date:**Benefit Type:**

Direct Benefit (Households)

	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	139,759
Total CDBG Program Funds Budgeted	N/A	139,759
Program Funds Drawdown	4,610	135,150.78
Obligated CDBG DR Funds	0	139,759
Expended CDBG DR Funds	0	0
DeKalb County Government	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
# of Housing Units	Total	Total
0		0/1

Activity Description:

NSP funds will be used to purchase and rehabilitate homes and residential properties that have been abandoned or foreclosed, in order to sell and redevelop such homes and properties.

Location Description:

The areas of greatest need identified in the DeKalb County NSP application.

Activity Progress Narrative:

The above property has been acquired and rehabilitation is complete. This house is available for sale in this quarter.

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail

Match Sources	Amount
----------------------	---------------

No Other Match Funding Sources Found

Other Funding Sources	Amount
------------------------------	---------------

No Other Funding Sources Found

Grantee Activity Number:

08-B1-R007

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Title:

1527 Rupert Road, Decatur, GA 30032

Project Number:

08-B

Activity Status:

Under Way

Projected Start Date:

01/01/2010

Project Title:

Purchase and Rehabilitate of NSP Eligible Properties

National Objective:

NSP Only - LMMI

Projected End Date:

12/31/2011

Responsible Organization:

DeKalb County Government

Completed Activity Actual End Date:**Benefit Type:**

Direct Benefit (Households)

	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	174,923
Total CDBG Program Funds Budgeted	N/A	174,923
Program Funds Drawdown	0	169,108.66
Obligated CDBG DR Funds	0	174,923
Expended CDBG DR Funds	0	0
DeKalb County Government	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/1

Activity Description:

NSP funds will be used to purchase and rehabilitate homes and residential properties that have been abandoned or foreclosed, in order to sell and redevelop such homes and properties.

Location Description:

The areas of greatest need identified in the DeKalb County NSP application.

Activity Progress Narrative:

The above property has been acquired and rehabilitation is complete. This house is available for sale in this quarter.

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources**Amount**

No Other Funding Sources Found

Grantee Activity Number:

08-B1-R008

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Title:

2623 Joyce Avenue, Decatur, GA 30032

Project Number:

08-B

Activity Status:

Under Way

Projected Start Date:

01/01/2010

Project Title:

Purchase and Rehabilitate of NSP Eligible Properties

National Objective:

NSP Only - LMMI

Projected End Date:

12/31/2011

Responsible Organization:

DeKalb County Government

Completed Activity Actual End Date:**Benefit Type:**

Direct Benefit (Households)

	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	162,588
Total CDBG Program Funds Budgeted	N/A	162,588
Program Funds Drawdown	0	151,780.96
Obligated CDBG DR Funds	0	162,588
Expended CDBG DR Funds	0	0
DeKalb County Government	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/1

Activity Description:

NSP funds will be used to purchase and rehabilitate homes and residential properties that have been abandoned or foreclosed, in order to sell and redevelop such homes and properties.

Location Description:

The areas of greatest need identified in the DeKalb County NSP application.

Activity Progress Narrative:

The above property has been acquired and rehabilitation is complete. This house is available for sale in this quarter.

Activity Location:

Address	City	State	Zip
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Grantee Activity Number:

08-B1-R009

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Title:

7228 Iverson Trail, Lithonia, GA 30058

Project Number:

08-B

Activity Status:

Under Way

Projected Start Date:

01/01/2010

Project Title:

Purchase and Rehabilitate of NSP Eligible Properties

National Objective:

NSP Only - LMMI

Projected End Date:

12/31/2011

Responsible Organization:

DeKalb County Government

Completed Activity Actual End Date:**Benefit Type:**

Direct Benefit (Households)

	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	219,083
Total CDBG Program Funds Budgeted	N/A	219,083
Program Funds Drawdown	7,160	211,932.08
Obligated CDBG DR Funds	0	219,083
Expended CDBG DR Funds	0	0
DeKalb County Government	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Total Households benefiting	0	1	1	0/0	1/0	1/0	100

Cumulative Race Total

	This Report Period			Cumulative Actual Total		
	Owner	Renter	Total Households	Owner	Renter	Total Households
Direct Benefit (Households)						
Total Hispanic/Latino						
Black/African American	0	0	1	0	0	1
Households Female	0	0	1	0	0	1

Activity Description:

NSP funds will be used to purchase and rehabilitate homes and residential properties that have been abandoned or foreclosed, in order to sell and redevelop such homes and properties.

Location Description:

The areas of greatest need identified in the DeKalb County NSP application.

Activity Progress Narrative:

The above property has been sold in this quarter. Program income will be reported in the next quarter.

Activity Location:

Address	City	State	Zip
7228 Iverson Trail	Lithonia	NA	30058

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity Number:

08-B1-R010

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Title:

2256 Alpha Drive, Decatur, GA 30032

Project Number:

08-B

Activity Status:

Under Way

Projected Start Date:

01/01/2010

Project Title:

Purchase and Rehabilitate of NSP Eligible Properties

National Objective:

NSP Only - LMMI

Projected End Date:

12/31/2011

Responsible Organization:

DeKalb County Government

Completed Activity Actual End Date:

Benefit Type:

Direct Benefit (Households)

	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	136,811
Total CDBG Program Funds Budgeted	N/A	136,811
Program Funds Drawdown	0	61,730
Obligated CDBG DR Funds	0	136,811
Expended CDBG DR Funds	0	0
DeKalb County Government	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Activity Description:

NSP funds will be used to purchase and rehabilitate homes and residential properties that have been abandoned or foreclosed, in order to sell and

redevelop such homes and properties.

Location Description:

The areas of greatest need identified in the DeKalb County NSP application.

Activity Progress Narrative:

The above property has been acquired and rehabilitation is underway.

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity Number:

08-B1-R011

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Title:

2742 Joyce Avenue, Decatur, GA 30032

Project Number:

08-B

Activity Status:

Under Way

Projected Start Date:

01/01/2010

Project Title:

Purchase and Rehabilitate of NSP Eligible Properties

National Objective:

NSP Only - LMMI

Projected End Date:

12/31/2011

Responsible Organization:

DeKalb County Government

Completed Activity Actual End Date:

Benefit Type:

Direct Benefit (Households)

	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	160,308
Total CDBG Program Funds Budgeted	N/A	160,308
Program Funds Drawdown	102,897.1	108,160.44
Obligated CDBG DR Funds	0	160,308
Expended CDBG DR Funds	0	0
DeKalb County Government	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Activity Description:

NSP funds are used to purchase and rehabilitate homes and residential properties that have been abandoned or foreclosed, in order to sell and redevelop such homes and properties.

Location Description:

The areas of greatest need identified in the DeKalb County NSP application.

Activity Progress Narrative:

The above property has been acquired and rehabilitation is underway.

Activity Location:

Address	City	State	Zip
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources	Amount
-----------------------	--------

No Other Funding Sources Found

Grantee Activity Number:

08-B1-R012

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Title:

1958 Shamrock Drive, Decatur, GA30032

Project Number:

08-B

Activity Status:

Under Way

Projected Start Date:

01/01/2010

Project Title:

Purchase and Rehabilitate of NSP Eligible Properties

National Objective:

NSP Only - LMMI

Projected End Date:

12/31/2011

Responsible Organization:

DeKalb County Government

Completed Activity Actual End Date:**Benefit Type:**

Direct Benefit (Households)

	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	135,643
Total CDBG Program Funds Budgeted	N/A	135,643
Program Funds Drawdown	76,262.1	80,745.44
Obligated CDBG DR Funds	0	135,643
Expended CDBG DR Funds	0	0
DeKalb County Government	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Activity Description:

NSP funds are used to purchase and rehabilitate homes and residential properties that have been abandoned or foreclosed, in order to sell and redevelop such homes and properties.

Location Description:

The areas of greatest need identified in the DeKalb County NSP application.

Activity Progress Narrative:

The above property has been acquired and rehabilitation is underway.

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity Number:

08-B1-R013

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Title:

1994 Willa Way, Decatur, GA 30032

Project Number:

08-B

Activity Status:

Under Way

Projected Start Date:

01/01/2010

Project Title:

Purchase and Rehabilitate of NSP Eligible Properties

National Objective:

NSP Only - LMMI

Projected End Date:

12/31/2011

Responsible Organization:

DeKalb County Government

Completed Activity Actual End Date:

Benefit Type:

Direct Benefit (Households)

	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	140,499
Total CDBG Program Funds Budgeted	N/A	140,499
Program Funds Drawdown	0	41,716
Obligated CDBG DR Funds	0	140,499
Expended CDBG DR Funds	0	0
DeKalb County Government	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Activity Description:

NSP funds are used to purchase and rehabilitate homes and residential properties that have been abandoned or foreclosed, in order to sell and redevelop such homes and properties.

Location Description:

The areas of greatest need identified in the DeKalb County NSP application.

Activity Progress Narrative:

The above property has been acquired and rehabilitation is underway.

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity Number:

08-B1-R014

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Title:

2505 Mellville Avenue, Decatur, GA 30032

Project Number:

08-B

Activity Status:

Under Way

Projected Start Date:

01/01/2010

Project Title:

Purchase and Rehabilitate of NSP Eligible Properties

National Objective:

NSP Only - LMMI

Projected End Date:

12/31/2011

Responsible Organization:

DeKalb County Government

Completed Activity Actual End Date:**Benefit Type:**

Direct Benefit (Households)

	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	151,334
Total CDBG Program Funds Budgeted	N/A	151,334
Program Funds Drawdown	0	34,961.33
Obligated CDBG DR Funds	0	151,334
Expended CDBG DR Funds	0	0
DeKalb County Government	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Activity Description:

NSP funds are used to purchase and rehabilitate homes and residential properties that have been abandoned or foreclosed, in order to sell and redevelop such homes and properties.

Location Description:

The areas of greatest need identified in the DeKalb County NSP application.

Activity Progress Narrative:

The above property has been acquired and rehabilitation is underway.

Activity Location:

Address	City	State	Zip
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Grantee Activity Number:

08-B1-R015

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Title:

2107 Barberrie Lane, Decatur, GA 30032

Project Number:

08-B

Activity Status:

Under Way

Projected Start Date:

01/01/2010

Project Title:

Purchase and Rehabilitate of NSP Eligible Properties

National Objective:

NSP Only - LMMI

Projected End Date:

12/31/2011

Responsible Organization:

DeKalb County Government

Completed Activity Actual End Date:

Benefit Type:

Direct Benefit (Households)

	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	177,420
Total CDBG Program Funds Budgeted	N/A	177,420
Program Funds Drawdown	0	36,705
Obligated CDBG DR Funds	0	177,420
Expended CDBG DR Funds	0	0
DeKalb County Government	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Activity Description:

NSP funds are used to purchase and rehabilitate homes and residential properties that have been abandoned or foreclosed, in order to sell and redevelop such homes and properties.

Location Description:

The areas of greatest need identified in the DeKalb County NSP application.

Activity Progress Narrative:

The above property has been acquired and rehabilitation is underway.

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity Number:

08-B1-R016

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Title:

2790 Glenvalley Drive, Decatur, GA 30032

Project Number:

08-B

Activity Status:

Under Way

Projected Start Date:

01/01/2010

Project Title:

Purchase and Rehabilitate of NSP Eligible Properties

National Objective:

NSP Only - LMMI

Projected End Date:

12/31/2011

Responsible Organization:

DeKalb County Government

Completed Activity Actual End Date:**Benefit Type:**

Direct Benefit (Households)

	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	130,545
Total CDBG Program Funds Budgeted	N/A	130,545
Program Funds Drawdown	4,244	46,369
Obligated CDBG DR Funds	0	130,545
Expended CDBG DR Funds	0	0
DeKalb County Government	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Activity Description:

Location Description:

Activity Progress Narrative:

The above property has been acquired and rehabilitation is underway.

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail

Match Sources**Amount**

No Other Match Funding Sources Found

Other Funding Sources**Amount**

No Other Funding Sources Found

Grantee Activity Number:

08-B1-R017

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Title:

2735 Glenvalley Drive, Decatur, GA 30032

Project Number:

08-B

Activity Status:

Under Way

Projected Start Date:

07/01/2010

Project Title:

Purchase and Rehabilitate of NSP Eligible Properties

National Objective:

NSP Only - LMMI

Projected End Date:

06/30/2011

Responsible Organization:

DeKalb County Government

Completed Activity Actual End Date:**Benefit Type:**

Direct Benefit (Households)

	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	38,852
Total CDBG Program Funds Budgeted	N/A	38,852
Program Funds Drawdown	1,739.67	23,879.67
Obligated CDBG DR Funds	0	38,852
Expended CDBG DR Funds	0	0
DeKalb County Government	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Activity Description:

Location Description:

Activity Progress Narrative:

The above property has been acquired and rehabilitation is underway.

Activity Location:

Address**City****State****Zip**

No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources**Amount**

No Other Match Funding Sources Found

Other Funding Sources**Amount**

No Other Funding Sources Found

Grantee Activity Number:

08-B2

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Title:

Purch. & Rehab of NSP Eligible Properties - 25% LH

Project Number:

08-B

Activity Status:

Planned

Projected Start Date:

07/15/2009

Project Title:

Purchase and Rehabilitate of NSP Eligible Properties

National Objective:

NSP Only - LH - 25% Set-Aside

Projected End Date:

09/30/2013

Responsible Organization:

DeKalb County Government

Completed Activity Actual End Date:**Benefit Type:**

Direct Benefit (Households)

	Oct 1 thru Dec 31, 2010		To Date
Total Projected Budget from All Sources	N/A	0	
Total CDBG Program Funds Budgeted	N/A	0	
Program Funds Drawdown	0	0	
Obligated CDBG DR Funds	0	0	
Expended CDBG DR Funds	0	0	
DeKalb County Government	0	0	
Match Contributed	0	0	
Program Income Received	0	0	
Program Income Drawdown	0	0	

Accomplishments Performance Measures

		This Report Period	Cumulative Actual Total / Expected
		Total	Total
# of Housing Units	0		0/15

Activity Description:

NSP funds will be used to purchase and rehabilitate homes and residential properties that have been abandoned or foreclosed upon in order to sell and redevelop such homes and properties that will benefit persons whose incomes are below 50% of AMI.

Location Description:

The areas of greatest need identified in the DeKalb County NSP application.

Activity Progress Narrative:

There is no funding for this activity.

Activity Location:

Address	City	State	Zip
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources**Amount**

No Other Match Funding Sources Found

Other Funding Sources**Amount**

No Other Funding Sources Found

Grantee Activity Number:

08-C

Activity Category:

Land Banking - Acquisition (NSP Only)

Project Number:

08-C

Projected Start Date:

01/01/2010

National Objective:

NSP Only - LMMI

Responsible Organization:

DeKalb County Government

Benefit Type:

N/A

Activity Title:

Establishment of Land Banks for Foreclosed Homes

Activity Status:

Planned

Project Title:

Establishment of Land Banks for Foreclosed Homes

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	0
Total CDBG Program Funds Budgeted	N/A	0
Program Funds Drawdown	0	0
Obligated CDBG DR Funds	0	0
Expended CDBG DR Funds	0	0
DeKalb County Government	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0

Activity Description:

This activity has been cancelled.

Location Description:

This activity has been cancelled.

Activity Progress Narrative:

There is no funding for this activity.

Activity Location:

Address**City****State****Zip**

No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Grantee Activity Number:

08-D

Activity Category:

Clearance and Demolition

Activity Title:

Demolition of Blighted Structures

Project Number:

08-D

Activity Status:

Planned

Projected Start Date:

07/15/2009

Project Title:

Demolition of Blighted Structures

National Objective:

NSP Only - LMMI

Projected End Date:

12/31/2012

Responsible Organization:

DeKalb County Government

Completed Activity Actual End Date:

Benefit Type:

	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	0
Total CDBG Program Funds Budgeted	N/A	0
Program Funds Drawdown	0	0
Obligated CDBG DR Funds	0	0
Expended CDBG DR Funds	0	0
DeKalb County Government	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0

Activity Description:

This activity has been cancelled.

Location Description:

This activity has been cancelled.

Activity Progress Narrative:

There is no funding for this activity.

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity Number:

08-E

Activity Category:

Construction of new housing

Activity Title:

Redevelop Demolished or Vacant Properties

Project Number:

08-E

Activity Status:

Planned

Projected Start Date:

07/15/2009

Project Title:

Redevelop Demolished or Vacant Properties

National Objective:

NSP Only - LMMI

Projected End Date:

12/31/2012

Responsible Organization:

DeKalb County Government

Completed Activity Actual End Date:**Benefit Type:**

Direct Benefit (Households)

	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	0
Total CDBG Program Funds Budgeted	N/A	0
Program Funds Drawdown	0	0
Obligated CDBG DR Funds	0	0
Expended CDBG DR Funds	0	0
DeKalb County Government	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/0

Activity Description:

This activity has been cancelled.

Location Description:

This activity has been cancelled.

Activity Progress Narrative:

There is no funding for this activity.

Activity Location:

Address	City	State	Zip
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Grantee Activity Number:

08-F

Activity Category:

Administration

Activity Title:

Administration

Project Number:

08-F

Activity Status:

Planned

Projected Start Date:

07/15/2009

Project Title:

Administration

National Objective:

N/A

Projected End Date:

09/30/2013

Responsible Organization:

DeKalb County Government

Completed Activity Actual End Date:

Benefit Type:

N/A

	Oct 1 thru Dec 31, 2010	To Date
Total Projected Budget from All Sources	N/A	1,854,501
Total CDBG Program Funds Budgeted	N/A	1,854,501
Program Funds Drawdown	61,527	316,323.64
Obligated CDBG DR Funds	0	1,854,501
Expended CDBG DR Funds	0	0
DeKalb County Government	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Activity Description:

DeKalb County will use the funds for planning, administration and implementation of NSP related projects/activities.

Location Description:

The areas of greatest need identified in the DeKalb County NSP application.

Activity Progress Narrative:

Please see the overall NSP program overview.

Activity Location:

	Address	City	State	Zip
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

	Match Sources	Amount
No Other Match Funding Sources Found		

Other Funding Sources

	Amount
No Other Funding Sources Found	